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ANNUAL REPORT
OF THE
OFFICERS AND COMMITTEES
OF THE TOWN OF
BROOKLINE, NEW HAMPSHIRE
For Year Ending December 31, 1970



With Reports of
SCHOOL DISTRICT

For Year Ending June 30, 1970

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OF THE
OFFICERS AND COMMITTEES
OF THE TOWN OF
BROOKLINE, NEW HAMPSHIRE
For Year Ending December 31, 1970



With Reports of
SCHOOL DISTRICT
For Year Ending, June 30, 1970

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TOWN OFFICERS

TOWN CLERK

Helen D. Bridges	Term Expires 1971
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SELECTMEN

Allan O. Fessenden	Term Expires 1971
Grover C. Farwell, Sr.	Term Expires 1972
Maurice Marshall	Term Expires 1973

TOWN TREASURER

Louise E. Corey	Term Expires 1971
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TAX COLLECTOR

Florence M. Marshall	Term Expires 1971
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MODERATOR

Orville D. Fessenden	Term Expires 1971
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OVERSEER OF POOR

Marcia Farwell	Term Expires 1971
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CHIEF OF POLICE

Alvin W. Taylor	Term Expires 1971
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ROAD AGENT

Arvo C. Bedders	Term Expires 1971
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FOREST FIRE WARDEN (Appointed by State)

Erwin E. Corey

DEPUTY FOREST FIRE WARDEN (Appointed by State)

FIRE ENGINEERS

Erwin E. Corey	Term Expires 1971
George Joki, Jr.	Term Expires 1971
Grover C. Farwell, Jr.	Term Expires 1971

FIRE STEWARD

Donald C. Burke	Term Expires 1971
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SUPERVISORS OF CHECKLIST

Miriam S. Jepson	Term Expires 1972
Grover C. Farwell, Jr.	Term Expires 1976
Louise E. Dixon	Term Expires 1974

AUDITORS

Philip Chandler	Term Expires 1971
Herbert C. Benton	Term Expires 1971

TOWN TRUSTEES

Grover C. Farwell	Term Expires 1971
Elwood Perin	Term Expires 1972
Charles Rutter	Term Expires 1973

HEALTH OFFICER

Alton C. Jensen	Appointed by State
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TREE WARDEN

Grover C. Farwell, Sr.	Appointed by State
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SEXTON

Grover C. Farwell, Sr.	Term Expires 1971
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LIBRARY TRUSTEES

Charlotte Farwell	Term Expires 1971
Mary E. Fessenden	Term Expires 1972
Vivian Michos	Term Expires 1973

TOWN HISTORY COMMITTEE

Mary L. Dulac	Term Expires 1971
Marjorie Chandler	Term Expires 1971
Charlotte Farwell	Term Expires 1971

PLANNING BOARD

Earl W. Soper	Term Expires 1974
Clarence Farwell	Term Expires 1971
Ernest Kulik	Term Expires 1972
Maurice Marshall	Term Expires 1971
Carl Clifford	Term Expires 1973

DOG OFFICER

Alvin W. Taylor	Term Expires 1971
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BOARD OF ADJUSTMENT

Thomas I. Arnold	Term Expires 1973
Florence Palmer	Term Expires 1972
Orville Fessenden	Term Expires 1971
Francis Kinney	Term Expires 1975
Bjorne Bremer	Term Expires 1974

FINANCE COMMITTEE

John McNabb	Term Expires 1971
Thomas I. Arnold	Term Expires 1971
Charles Rutter	Term Expires 1971

WAYS AND MEANS COMMITTEE

Eldorus C. Fessenden	Term Expires 1971
Grover C. Farwell, Jr.	Term Expires 1971
George H. Manning	Term Expires 1971
Herbert C. Benton	Term Expires 1971
Sidney Hall	Term Expires 1971

SURVEYOR OF WOOD AND LUMBER

Grover C. Farwell, Sr.	Term Expires 1971
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BICENTENNIAL COMMITTEE

Allan Fessenden	Term Expires 1971
Clarence Farwell	Term Expires 1971
Eldorus Fessenden	Term Expires 1971
Philip Shattuck	Term Expires 1971
Maurice Marshall	Term Expires 1971
Donald C. Barnaby	Term Expires 1971
Mary L. Dulac	Term Expires 1971

MEMORIAL DAY COMMITTEE

Carl Clifford	Term Expires 1971
Victor Maki	Term Expires 1971
Ronald Denehy	Term Expires 1971

RECREATION COMMISSION

Sidney L. Hall	Term Expires 1973
Quentin Young	Term Expires 1973
James Tucker	Term Expires 1972
Carl Anderson, Jr.	Term Expires 1972
Rodney Wright, Jr.	Term Expires 1971

COMMITTEE ON PLANS FOR NEW CEMETERY

Grover C. Farwell, Sr.	Until Discharged
Erwin E. Corey	Until Discharged
Clarence Farwell	Until Discharged

MELENDY POND AUTHORITY

Earl Soper, Chairman	Term Expires 1975
Thomas Moran, Secretary	Term Expires 1972
Louise Corey, Treasurer	Term Expires 1974
Hector Homoleski	Term Expires 1971
Stanley Reynolds	Term Expires 1973
Vincent Anderson (Non-resident)	Term Expires 1971

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Brookline, in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Daniels Academy Building in said Brookline on Tuesday, the ninth (9th) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.
3. To hear reports of Agents, Auditors, Committees and all other officers heretofore chosen, and pass any vote relative thereto.
4. To see if the Town will vote to raise and appropriate the sum of \$598.49 to secure State aid for permanent improvement of highways.
5. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes.
6. To see if the Town will vote to allow any discount on property taxes.
7. To see if the Town will vote to charge a penalty of twenty cents on each poll tax unpaid after December first.
8. To see if the Town will vote to raise and appropriate the sum of \$950.00 to defray the annual cost of the "Group Alerting and Dispatch System" or take any action relative thereto.
9. To see if the Town will vote to authorize the Board of Selectmen to enter into a contract with the Brookline Grange for three years.
10. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be used for the town map or take any action relative thereto.

11. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the Water Hole Fund.

12. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be placed in the Fire Department Capital Reserve Fund or take any action relative thereto. *Note: Town Finance Committee recommends \$1,000.00 be raised under this item.)

13. To see if the Town will vote to authorize the Board of Selectmen to withdraw the Highway Fund in amount of \$1,966.25 from Capital Reserve Account.

14. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be placed in Capital Reserve Account for Town Hall painting or take any action relative thereto.

15. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Community Council of Nashua, Inc.

16. To see if the Town will vote to authorize the Board of Selectmen to raise the rental fees for Town Hall.

17. To see if the Town will vote to raise and appropriate the sum of \$185.00 for membership in the Nashua Regional Planning Commission.

18. To see if the Town will raise and appropriate the sum of \$900.00 to install a control panel and fire detection heads in the Fire House or take any action relative thereto.

19. To see if the Town will vote to raise and appropriate the sum of \$550.00 for the Town Ball Park, or take any action relative thereto.

20. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to purchase new radio equipment for the Police Department.

21. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 or any part thereof to replace the present heating system in Daniels Academy Building.

22. To see if the Town will vote to adopt the following regulations for the guidance of the Selectmen in accepting roads for the Town:

1. The right of way shall have a minimum width of 50 feet.
2. Deadend roads shall be equipped with a turn around at the closed end with a minimum radius of 60 feet.
3. The roadway base course shall consist of gravel or other suitable material placed to a compacted depth of 12 inches.
4. The finished road surface shall not be less than 20 feet in width and shall consist of 2-1/2 inches of bituminous concrete or 2-1/2 inches of mix in place and sealed according to T.R.A. specifications.
5. Drainage facilities shall be provided where necessary. Pipes shall have an inside diameter of not less than 12 inches and shall be constructed of reinforced concrete or corrugated metal with paved invert.
6. Driveways joining any roadway shall be provided with drainage facilities as required.
7. Roadway slopes shall have a minimum 3 to 1 pitch.

23. To see if the Town will vote to adopt the following:

BROOKLINE BUILDING CODE

Pursuant to the authority granted and subject to the provisions thereof by Chapter 156, Sections 1 and 5, New Hampshire Revised Statutes annotated - 1955, the following ordinance is hereby enacted by the voters of the Town of Brookline, New Hampshire in official Town Meeting convened.

1. After passage of this ordinance any person intending to erect or remodel any building shall, before doing so, obtain a building permit from the building inspector.

2. The Building Inspector shall be appointed by the Planning Board to serve for a term of three years. He shall issue any and all building permits requested within fifteen days after receiving written application for such permit accompanied by a plan of the proposed building or alteration, provided such plans are in accordance with the provisions of this ordinance. Such permits shall expire and become invalid if construction has not been started within six months from the date of issuance. He shall also inspect the building during its construction for compliance with the terms of this ordinance and report any violations to the Board of Selectmen.

3. The Building Permit fees are as follows:

Construction costing:

Under \$ 1,000	Fee \$ 2.00
\$ 1,000 to \$15,000	Fee \$ 5.00
\$15,000 and over	Fee \$10.00

This fee shall be paid to the Building Inspector when the permit is issued. The Building Inspector will remit \$1.00 and a copy of the permit to the Selectmen for the records. This fee will then be put into the Town Treasury. The balance of the fee shall be retained by the Building Inspector as compensation for his duties.

4. Buildings and alterations shall comply with the following specifications:

A. No permit for a new dwelling shall be issued unless it contains at least 720 square feet of first floor living area.

B. Foundations: All structures shall be set on solid foundations of concrete, brick, stone or other acceptable masonry except in special cases where buildings are to be used for accessory use, industrial use, warehouse and the like, the Building Inspector may waive the requirement of this section and permit the use of metal or masonry piers.

C. Buildings: Must be framed according to good building practices and outside walls shall be covered with permanent materials customarily used such as wood, fire resistant shingles, siding, cinder block or other acceptable materials. In determining good building practices, the National Building Code will be used as a standard.

D. Chimney Construction: (a) No chimney shall be built, erected or altered below the roof unless containing a tile or brick lining and with an iron clean-out door at or near its base, and shall extend at least two feet above the highest point where it passes through the roof. No chimney shall be built, erected or altered below the roof having wood or other combustible materials within one inch of the chimney and shall be supported on foundations of masonry, concrete or other non-combustible material. Pre-fabricated or factory-built chimneys that are approved by a nationally recognized testing laboratory shall be installed in accordance with the conditions of approval. An outside chimney shall have at least four inches of masonry between the lining and the abutting walls to which it is attached. Each source of combustion shall have its own separate flue. (b) No smoke pipes shall be installed or erected so as to be within twelve inches of any combustible floor, ceiling, wall or

partition unless amply protected with noncombustible material. No smoke pipe shall be installed or erected which passes into or through partitions or walls or combustible material, except when guarded by a double collar of metal with an air space of at least six inches or by at least six inches of brick or other non-combustible material.

(c) Fireplaces shall have hearths of brick, stone, tile or other approved non-combustible material supported on a fire-proof slab. Such hearths shall extend at least 16 inches outside the face of the fireplace and not less than 8 inches beyond each side of the face of the fireplace opening. The combined thickness of the hearth and supporting construction shall not be less than 6 inches at any point.

E. Roofs: No roof of any building shall be covered or recovered in whole or in part save with non-combustible or fire resistant roofing material.

F. Electrical Wiring: All electrical wiring shall conform with approved methods and practices for safety to life and property. Compliance with the National Electrical Code shall be the prima-facie evidence of such approved methods and practices.

G. Sewerage: All dwellings and all commercial, public or industrial buildings shall be connected to a private sewerage disposal system, construction of which shall comply with the requirements for individual sewerage disposal systems prescribed by the New Hampshire Resources and Pollution Control Commission.

5. This ordinance may be amended by a majority vote of any legal Town Meeting when such amendment is included in the official Town Warrant.

6. Enforcement: It shall be the duty of the Board of Selectmen and the Board is hereby given power and authority, to enforce the provisions of this ordinance.

7. Separability Clause: The invalidity of any provisions of this ordinance shall not affect the validity of any other provisions.

8. Exculpatory Clause: The Building Inspector shall not in any case be liable for any damage resulting from construction done under his permit whether or not such construction is in conformity with the provisions of this ordinance.

9. Penalty: Every person, persons, firm or corporation violating any of the provisions of this ordinance shall be fined not more than ten dollars upon conviction for each day such violation may exist.

10. Board of Appeals: Any person aggrieved by a decision of the Building Inspector may appeal to the Board of Adjustment as set up in the Brookline Zoning and Land Use Ordinance, Article X, said Board shall have the power by a vote of a majority of its members, upon an appeal to vary the application of any provision of the Building Code to any particular case, when, in its opinion, the enforcement thereof would do manifest injustice and would be contrary to the spirit and purpose of such building regulations or public interest.

11. Effect: This ordinance shall take effect upon its passage.

24. To see if the Town pursuant to Chapter 36, Section 19 of R. S. A. will authorize and empower the Planning Board to approve or disapprove in its discretion plans showing streets or widening thereof and if adopted to require the Town Clerk to file with the Registrar of Deeds of the County a certificate of notice showing the Planning Board has been so authorized and giving the date of such authorization.

Given under our hands and seal, this eighth day of February, in the year of our Lord nineteen hundred and seventy-one.

ALLAN O. FESSENDEN
MAURICE MARSHALL
GROVER C. FARWELL, SR.
Selectmen of Brookline

A True copy of Warrant - Attest:

ALLAN O. FESSENDEN
MAURICE MARSHALL
GROVER C. FARWELL, SR.
Selectmen of Brookline

POLLS OPEN AT 10:00 A.M. E. S. T.
POLLS CLOSE AT 7:45 A.M. E. S. T.

BUSINESS MEETING STARTS AT
8:00 P.M. E. S. T.

Town Budget

BUDGET OF THE TOWN OF BROOKLINE, NEW HAMPSHIRE

Estimates of Revenues and Expenditures for the Ensuing Year January 1, 1971 to December 31, 1971
Compared with Estimated and Actual Revenue

Appropriations and Expenditures of the Previous Year January 1, 1970 to December 31, 1970

	Estimated Revenue Previous Year 1970	Actual Revenue Previous Year 1970	Estimated Revenue Ensuing Year 1971
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SOURCES OF REVENUE

FROM STATE

Interest & Dividends Tax	\$ 1,500.00	\$ 2,259.50	\$ 1,800.00
Savings Bank Tax	200.00	443.86	300.00
Meals & Rooms Tax	3,000.00	4,985.34	4,000.00

FROM LOCAL SOURCES EXCEPT TAXES

Dog Licenses	500.00	528.60	500.00
Business Licenses, Permits and Filing Fees	200.00	228.00	200.00
Rent of Town Hall & Other Buildings	100.00	400.00	100.00
Interest Received on Taxes & Deposits	500.00	1,174.63	500.00
Income from Trust Funds	600.00	771.57	600.00
Motor Vehicle Permit Fees	12,000.00	15,233.59	12,500.00
Reimbursement a/c Business Profits		2,974.18	523.00

FROM LOCAL TAXES OTHER THAN
PROPERTY TAXES

(a) Poll Taxes-Regular at \$2.00	750.00	926.00	800.00
(b) National Bank Stock Taxes	22.40	22.40	22.40
(c) Yield Taxes		224.43	

TOTAL REVENUE FROM ALL SOURCES
EXCEPT PROPERTY TAXES

\$19,372.40 \$29,704.21 \$21,845.40

*AMOUNT TO BE RAISED BY PROPERTY TAXES

\$31,104.60

TOTAL REVENUES

\$52,950.00

*NOTE: Above reflects Town Operations only --
does not include School costs, etc.,
per Tax Commission's new form.

PURPOSES OF EXPENDITURES

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 4,500.00	\$ 4,105.00	\$ 4,500.00
Town Officers' Expenses	1,700.00	2,442.10	2,500.00
Election and Registration	300.00	255.50	125.00
Expenses Town Hall & Other Buildings	3,500.00	3,483.44	4,000.00

PROTECTION OF PERSONS & PROPERTY

Police Department	8,300.00	8,294.40	9,000.00
Fire Department	3,796.00	3,927.56	5,400.00
Moth Extermination/Blister Rust- Care of Trees	300.00	299.50	300.00
Group Alerting System	825.00	954.89	
Insurance	2,400.00	2,217.15	2,400.00
Planning and Zoning	100.00	132.03	100.00
Damage by Dogs	100.00	151.80	200.00
Damages & Legal Expenses	400.00		400.00
Civil Defense	100.00	100.00	
Radio and Communications	250.00	312.82	

HEALTH

Health Dept. (Merr. Valley Nursing Assoc.)	500.00	500.00	500.00
Vital Statistics	100.00	57.00	100.00
Town Dump	1,000.00	1,452.53	1,200.00

HIGHWAYS AND BRIDGES

Town Maintenance - Summer	8,000.00	7,784.59	8,000.00
Town Maintenance - Winter	2,450.00	2,025.00	3,200.00
Street Lighting	1,425.00	1,635.38	1,700.00
General Expenses-Highway (Traffic Beacon)	65.00	75.80	75.00
Town Road Aid	603.11	603.11	
Brush Cutting	500.00	447.00	500.00

LIBRARIES 1,500.00 1,500.00 2,200.00

PUBLIC WELFARE

Town Poor	1,000.00	827.61	1,000.00
Old Age Assistance	1,000.00	1,248.41	1,200.00

PATRIOTIC PURPOSES

Memorial Day and Veterans' Association 125.00 125.00 125.00

RECREATION COMMISSION

Red Cross Swimming Lessons	75.00	75.00	100.00
Ball Park	500.00	256.43	
Summer Recreation Program	none	100.00	450.00
Recreation Commission Contingency Fund	none		75.00

PURPOSES OF EXPENDITURES			
PUBLIC SERVICE ENTERPRISES			
	Appropriations 1970	Actual Expenditures 1970	Estimated Appropriations 1971
Cemeteries	400.00	400.00	400.00
Town Map	3,000.00		
Water Holes	200.00	125.00	
INTEREST			
On Long Term Notes (Fire Station)	800.00	731.90	700.00
OUTLAY FOR NEW CONSTRUCTION AND PERMANENT IMPROVEMENTS			
Street Signs	500.00	337.50	
New Equipment - Fire Department	1,500.00	1,512.50	
PAYMENTS ON PRINCIPAL OF DEBT			
Long Term Notes (Fire Department)	2,500.00	2,500.00	2,500.00
Payment to Capital Reserve Fund	2,000.00	2,000.00	
TOTALS			
	\$56,314.11	\$52,995.95	\$52,950.00

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved		\$ 369,521.00
Buildings		4,534,380.00
Factory Buildings		34,500.00
Public Utilities		126,000.00
Mobile Homes - 48 @		172,050.00
Boats and Launches - 7 @		<u>3,050.00</u>
Total Valuation Before Exemptions Allowed		\$5,239,501.00
Less Exemptions to Blind	\$ 2,000.00	
Less Elderly Exemptions - 19 @	<u>57,000.00</u>	
Total Exemptions Allowed		<u>59,000.00</u>
Net Valuation on Which Tax Rate is Computed		\$5,180,501.00

Number Inventories Distributed, 1970	590
Number Inventories Returned, 1970	441
Number of persons who received War Service Tax Credits	114
Number Veterans Exempted from Poll Tax, 1970	131

STATEMENT OF
APPROPRIATIONS AND TAXES ASSESSED

Town Officers Salaries	\$ 4,500.00
Town Office Administrative Expenses	1,700.00
Election and Registration Expenses	300.00
Town Hall and Buildings Maintenance	3,500.00
Police Department	8,300.00
Fire Department	3,796.00
Blister Rust-Moth Extermination & Care of Trees	300.00
Insurance	2,400.00
Planning and Zoning	100.00
Damages and Legal Expenses (Dog Damage \$100; Other \$400)	500.00
Civil Defense	100.00
Health Department (Merrimack Valley Health Assoc.)	500.00
Vital Statistics	100.00
Town Dump	1,000.00
Town Road Maintenance (Summer-\$8,500; Winter-\$2,450)	10,950.00
Street Lighting	1,425.00
General Expense Highway Dept. (Traffic Beacon)	65.00
Town Road Aid	603.11
Libraries	1,500.00
Old Age Assistance	1,000.00
Town Poor	1,000.00
Memorial Day, Veterans' Association	125.00
Parks and Playgrounds (Including Red Cross Swimming)	575.00
Cemeteries	400.00
New Equipment (Fire Department)	1,500.00
(Radio and Communications)	250.00
Payment on Debt (Principal \$2,500) Interest \$800	3,300.00
Capital Reserve Fund (Fire Department)	2,000.00
Water Hole Account	200.00
Town Map	3,000.00
Road Signs	500.00
Group Alerting	825.00
TOTAL TOWN APPROPRIATIONS	\$56,314.11

TOTAL TOWN APPROPRIATIONS	\$ 56,314.11
(brought forward)	

LESS: ESTIMATED REVENUES AND CREDITS

Interest and Dividends Tax	2,259.50
Savings Bank Tax	443.86
Meals and Rooms Tax	4,888.00
Reimbursement a/c property exempted	
1970 Special Session	2,974.00
Revenue from Yield Tax Sources	187.00
Interest Received on Taxes & Deposits	500.00
Business Licenses, Permits and	
Filing Fees	200.00
Dog Licenses	500.00
Motor Vehicle Permit Fees	12,500.00
Rent of Town Property	100.00
Income from Trust Funds	600.00
National Bank Stock Taxes	22.40
Poll Taxes at \$2.00 (463)	926.00
Surplus	<u>2,000.00</u>

Total Revenues and Credits	\$ 28,100.76
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Net Town Appropriations	\$ 28,213.35
Net School Appropriations	198,910.67
County Tax Assessment	<u>14,222.82</u>

Total of TOWN, SCHOOL and COUNTY	\$241,346.84
Add: War Service Tax Credits	5,700.00
Add: Overlay	<u>6,846.75</u>

PROPERTY TAXES TO BE RAISED	\$253,893.59
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Taxes to be Committed to Collector

Property Taxes	\$253,893.59
Less War Service Credits	<u>5,700.00</u>
Net Property Taxes	\$248,193.59
Add: 1970 Poll Taxes at \$2.00	926.00
Add: 1970 National Bank Stock Taxes	<u>22.40</u>

TOTAL TAXES TO BE COMMITTED	\$249,141.99
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Tax Rate - \$4.90 per \$100.00

REPORT OF FOREST FIRE WARDEN

Forest Fire Bills

Debit

March 31	Training Meeting	\$105.28
April 11	Dump Fire	84.58
April 17	Wire Salvage in Dump	64.21
May 7	Main Street	55.87
		<hr/>
		\$309.94

Credit

Reimbursement from State of New Hampshire	\$122.80
Reimbursement from Jessie Nims for 1969	45.45
Reimbursement from Ronald Marshall	47.25
Erwin E. Corey Error in Voucher	3.00
Erwin E. Corey Use of Fire Trucks	70.00
	<hr/>
	\$288.50
Net Cost to Town	\$ 21.44

I wish to thank the townspeople for being fire conscious and for keeping the number of fires down this year.

Thank you to the firemen for their cooperation and support.

Always remember--evacuate first, call fire department, and then try to put out fire.

ERWIN E. COREY
Fire Warden
Fire Chief

BALANCE SHEET

ASSETS

Cash:	
In Hands of Treasurer	\$117,090.26
In Hands of Officials	
(a) Nashua Fed. Savings	
& Loan Time Sav. Acct.	50,000.00
(b) Interest-1 month on above	218.75
Capital Reserve Funds:	
Town Hall Fund	1,461.28
Highway Fund	1,966.25
Fire Equipment Fund	8,027.55
War Memorial Fund	6.36
Unredeemed Taxes:	
(a) Levy of 1969	1,802.63
(b) Levy of 1968	497.91
Uncollected Taxes:	
(a) Levy of 1970	48,326.14
(b) State Head Taxes Levy of 1970	775.00
TOTAL ASSETS	\$231,172.13
GRAND TOTAL	\$231,172.13
Surplus December 31, 1969	\$ 37,234.11
Surplus December 31, 1970	<u>25,583.41</u>
Decrease of Surplus	\$ 11,650.70

LIABILITIES

Accounts Owed by Town:	
Bills Outstanding (*see School District	
Balance Due Below)	
Unexpended Balances of Special Appropriation	
Town Hall Fund	\$ 225.00
Tape Recorder Fund	45.30
Springvale Avenue	400.00
Town Hall Equipment	553.96
Bond Street Fence	484.88
Town Map	6,000.00
Ball Park	110.69
Water Holes	284.94
Radio & Communications	161.87
Civil Defense	787.47
Street Signs	162.50
School Dist. Bal. 1970 Appro. Pay.	169,910.67
Capital Reserve Funds	11,461.44
Long Term Notes Outstanding:	
Union National Bank (Fire Sta.)	<u>15,000.00</u>
TOTAL LIABILITIES	\$205,488.72
Excess of Assets over Liabilities	<u>25,583.41</u>
GRAND TOTAL	\$231,172.13

COMPARATIVE STATEMENT OF APPROPRIATIONS FISCAL YEAR ENDING DECEMBER 31, 1970

Title of Appropriation	1970 Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unextended Balance	Overdrafts
Town Officers' Salaries	\$ 4,500.00	\$	\$ 4,500.00	\$ 4,105.00	\$ 395.00	\$
Town Officers' Expenses	1,700.00		1,700.00	2,422.10		742.10
Election & Registration	300.00		300.00	255.50	44.50	
Town Hall & Other Buildings	3,500.00	400.00	3,900.00	3,483.24	416.76	
Police Department	8,300.00	19.00	8,319.00	8,294.40	24.60	
Radio & Communications	250.00	224.69*	474.69	312.82	161.87	
Fire Department	3,796.00	617.40	4,413.40	3,927.56	145.84	
Blister Rust & Care of Trees	300.00		300.00	299.50	.50	
Insurance	2,400.00	118.30	2,518.30	2,217.35	300.95	
Civil Defense	100.00	687.47*	787.47		787.47	
Health Dept. (Merr. Valley Nursing Assoc.)	500.00		500.00	500.00		
Vital Statistics	100.00		100.00	57.00	43.00	
Brush Cutting	500.00		500.00	477.00	53.00	
Town Dump	1,000.00		1,000.00	1,452.53		452.53
Town Roads Maint. - Summer	8,000.00		8,000.00	7,784.59	215.41	
Town Roads Maint. - Winter	2,450.00		2,450.00	2,025.00	425.00	
Town Road Aid	603.11		603.11	603.11		
Street Lighting	1,425.00		1,425.00	1,635.38		210.38
Traffic Beacon	65.00		65.00	75.80		10.80
Libraries	1,500.00		1,500.00	1,500.00		
Old Age Assistance	1,000.00		1,000.00	1,248.41		248.41
Town Poor	1,000.00	658.60	1,658.60	827.61	830.99	
Memorial Day	125.00		125.00	125.00		
Recreation & Ball Park						
Swimming Lessons	75.00		75.00	75.00		
Ball Park Fund	500.00	42.12	542.12	431.43	110.69	
Water Holes	200.00	209.94*	409.94	125.00	284.94	

Cemeteries	400.00	400.00	400.00		
Dog Damages	100.00	100.00	151.80		51.80
Legal Expenses	400.00	400.00		400.00	
Group Alerting	825.00	825.00	954.89		129.89
Planning & Zoning	100.00	100.00	132.03		32.03
Town Map	3,000.00	3,000.00*		6,000.00	
Street Signs	500.00	500.00	337.50	162.50	
New Equipment (Fire Dept.)	1,500.00	1,500.00	1,512.50		12.50
Long Term Notes (Fire Sta.)	2,500.00	2,500.00	2,500.00		
Interest on Notes (Fire Sta.)	800.00	800.00	731.90	68.10	
Capital Reserve (Fire Sta.)	2,000.00	2,000.00	2,000.00		
County Tax	12,000.00	12,000.00	14,222.82		2,222.82
School District	198,910.67	198,910.67	135,071.12**	63,839.55**	
TOTALS	\$267,224.78	\$5,977.52	\$273,202.30	\$202,264.69	\$ 4,113.26

*Unexpended Balances of
1969 Appropriations

**School District

Paid Balance 1969 Appro.
Paid a/c 1970 Appro.
\$106,071.12
29,000.00
\$135,071.12

Balance Due 1970 Appro.
\$169,910.67

UNIFORM CLASSIFICATION Receipts

Current Revenue

From Local Taxes: (Collected and Remitted to Treasurer)

1. Property Taxes-1970	\$196,250.42	
2. Poll Taxes-1970	694.00	
3. Nat'l Bank Stock Taxes-1970	22.40	
4. Yield Taxes-1970	224.43	
5. State Head Taxes-1970	2,240.00	
6. Total Current Year's Taxes Collected & Remitted		\$199,431.25
7. Property Taxes and Yield Taxes-Previous Years		57,915.42
8. Poll Taxes-Previous Years		208.00
9. State Head Taxes @ \$5 Previous Years		665.00
10. Interest Received on Taxes		1,197.83
11. Penalties on State Head Taxes		75.50
12. Tax Sales Redeemed		6,821.95

From State:

14. Interest and Dividends Tax	2,259.50
15. Reimbursement Head Tax	15.66
16. Savings Bank Tax	443.86
21. Fighting Forest Fires	70.16
25. Meals and Rooms Tax	4,985.34
26. Reimbursement a/c 6% Profits Tax	2,974.18

From Local Sources, Except Taxes:

27. Dog Licenses	589.80
28. Business Licenses, permits and Filing Fees	228.00
29. Parking Fines	19.00
30. Rent of Town Property	400.00
32. Income from Trust Funds	771.57
33. Income from Departments	419.12
36. Motor Vehicle Permits (1969-\$518.20)(1970-\$13,753.69) (1971-\$961.70)	<u>15,233.59</u>

Total Current Revenue Receipts

\$294,724.73

Receipts Other than Current Revenue:

40. Insurance Adjustments	118.30
41. Refunds	1,062.84
42. Gifts	1,500.00

Total Receipts Other than Current Revenue	\$ 2,681.14
Total Receipts from All Sources	297,405.87
Cash on Hand January 1, 1970	<u>79,804.70</u>
GRAND TOTAL	\$377,210.57

UNIFORM CLASSIFICATION
Payments

Current Maintenance Expenses:

General Government:

1. Town Officers' Salaries	\$ 4,105.00
2. Town Officers' Expenses	2,442.10
3. Election and Registration Exp.	255.50
5. Expenses-Town Hall & Other Town Buildings	3,483.24

Protection of Persons and Property:

7. Police Department	8,294.40
8. Radio and Communications	312.82
9. Fire Department Including Forest Fires	3,927.56
10. Moth Extermination-Blister Rust & Care of Trees	299.50
11. Planning and Zoning	132.03
12. Damage by Dogs	151.80
13. Insurance	2,217.15
14. Civil Defense	100.00
15. Water Holes	125.00
Group Alerting	954.89

Health:

16. Health Department	500.00
17. Vital Statistics	57.00
19. Town Dump	1,452.53

Highways and Bridges:

20. Town Road Aid	603.11
21. Town Road Maintenance (Summer- \$8,231.59)(Winter-\$2,025.00)	10,256.59
22. Street Lighting	1,635.38
23. General Expenses-Highway Dept.	75.80

Libraries:

24. Libraries	1,500.00
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Public Welfare:		
25. Old Age Assistance	\$ 1,248.41	
26. Town Poor	827.61	
Patriotic Purposes:		
28. Memorial Day	125.00	
Recreation:		
30. Parks and Playgrounds, including Red Cross Swimming Lessons	431.43	
Public Service Enterprises:		
32. Cemeteries	400.00	
Unclassified:		
36. Taxes bought by Town	5,375.73	
37. Discounts and Abatements	<u>348.49</u>	
Total Current Maintenance Expenses		\$ 51,638.07
Interest:		
41. Paid on long term Notes (Fire Station)	<u>731.90</u>	
Total Interest Payments		731.90
Outlay for New Construction Equipment and Permanent Improvements:		
47. Street Signs	337.50	
50. New Equipment (Fire Dept.)	<u>1,512.50</u>	
Total Outlay Payments		1,850.00
Indebtedness:		
53. Payments on long term Notes (Fire Station)	2,500.00	
55. Payments to Capital Reserve Fund (Fire Department)	<u>2,000.00</u>	
Total Indebtedness Payments		4,500.00
Unclassified:		
Payment to Deposit in Time Savings Account Nashua Federal Savings & Loan		50,000.00
Payments to Other Governmental Divisions:		
57. State Head Taxes Paid State Treasurer (1970-\$1,404.00) (Prior Years \$665.00)	2,069.00	
58. Payments to State a/c Yield Tax Debt. Retirement	37.40	

59	59. Taxes Paid to County	14,222.82	
	61. Payments to School Districts		
	(1969-\$106,071.12)		
	(1970-\$29,000.00)	<u>135,071.12</u>	
	Total Payments to Other Governmental Divisions		<u>\$151,400.34</u>
	Total Payments for All Purposes		\$260,120.31
	Cash on Hand December 31, 1970		<u>117,010.26</u>
	GRAND TOTAL		\$377,130.57

SCHEDULE OF TOWN PROPERTY

	<u>Value</u>	<u>Insured</u>
1. Town Hall, Land & Building	\$ 68,250.00	\$ 65,201.00
Furniture & Equipment (Library		
Included)		24,000.00
2. Fire Station (Old)	6,700.00	6,395.00
3. Fire Station (Bond Street)	32,600.00	32,470.00
Contents	2,100.00	1,909.00
5. Town Barn	300.00	
6. Town Park	100.00	
9. Schools, Lands & Buildings	147,500.00	
Contents	5,000.00	
10. Town Forest	3,000.00	
Town Dump	200.00	

The Town carries General Liability on all of its property in the amount of \$100,000.00 for bodily injury and property damage.

TOWN CLERK'S REPORT

Year 1970

DOG LICENSES

Received for 5 Kennel Licenses	\$ 89.00	
Received for 182 Licenses @ \$2.00	364.00	
Received for 33 Licenses @ \$5.00	165.00	
Received for 1 part-year License	1.00	
Received for 15 Penalties	<u>15.00</u>	
		\$ 634.00
Less 221 Issuance Fees	44.20	
Total Paid Town Treasurer		\$ 589.80

MOTOR VEHICLE PERMITS

Received for 37 Permits for Year 1969	\$ 518.20	
Received for 973 Permits for Year 1970	13,753.69	
Received for 45 Permits for Year 1971	<u>961.70</u>	
Total Paid Town Treasurer		\$15,233.59

FILING FEES

Received for Town Meeting Filing Fees	\$ 13.00	
Received for September Primary Filing Fees	<u>6.00</u>	
Total Paid Town Treasurer		\$ 19.00

HELEN D. BRIDGES
Town Clerk

REPORT OF TAX COLLECTOR
Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1969

Debit

Uncollected taxes as of January 1, 1970:		
Property taxes	\$57,711.50	
Poll taxes	216.00	
Yield taxes	<u>00.00</u>	
		\$57,927.50
Added taxes:		
Property taxes	48.15	
Poll taxes	26.00	
Over-payment on poll tax warrant	<u>2.00</u>	
		76.15
Interest collected during fiscal year ended December 31, 1970:		
Property taxes		1,388.13
Penalties, Poll taxes collected during year		<u>20.80</u>
Total Debits		\$59,412.58

Credit

Remittances to Treasurer during fiscal year ended December 31, 1970:		
Property taxes	\$57,671.17	
Poll taxes	208.00	
Yield taxes	<u>00.00</u>	
		\$57,879.17
Interest collected during year		
Property taxes		1,388.13
Penalties, Poll taxes collected during year		20.80
Abatements made during year:		
Property taxes	80.25	
Poll taxes	<u>36.00</u>	
		116.25
Discount allowed:		8.23
Uncollected taxes as per Collector's list		<u>00.00</u>
Total Credits		\$59,412.58

FLORENCE M. MARSHALL
Tax Collector

REPORT OF TAX COLLECTOR
Summary of Warrant
Property, Poll and Yield Taxes
Levy of 1970
Debit

Taxes committed to Collector:

Property taxes	\$248,193.59
Poll Taxes	926.00
National Bank Stock Taxes	<u>22.40</u>

Total Warrant

\$249,141.99
224.43

Yield taxes

Added taxes:

Property taxes	407.04
Poll taxes	<u>22.00</u>

429.04
2.40

Poll taxes penalties

Interest collected:

Property taxes	<u>30.75</u>
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Total Debits

\$249,828.61

Credit

Remittances to Treasurer:

Property taxes	\$196,250.42
Poll taxes	694.00
Yield taxes	224.43
National Bank Stock taxes	22.40
Interest collected Property taxes	30.75
Poll tax penalties	<u>2.40</u>

\$197,224.40
3,303.51

Discount allowed:

Abatements:

Property taxes	966.56
Poll Taxes	8.00
Yield Taxes	<u>00.00</u>

974.56

Uncollected taxes as per Collector's list:

Property taxes	\$ 48,080.14
Poll taxes	246.00
Yield taxes	<u>00.00</u>

48,326.14

Total Credits

\$249,828.61

FLORENCE M. MARSHALL
Tax Collector

REPORT OF TAX COLLECTOR
Summary of Warrant
State Head Tax
Levy of 1970

Debit

State Head taxes committed to Collector:

Original Warrant	\$2,970.00	
Added taxes	<u>60.00</u>	
Total Warrant		\$3,030.00
Penalties collected		<u>9.00</u>
Total Debits		\$3,039.00

Credit

Remittances to Treasurer:

Head taxes	\$2,240.00	
Penalties	<u>9.00</u>	
		\$2,249.00
Abate nents		15.00
Uncollected head taxes as per Collector's list		<u>775.00</u>
Total Credits		\$3,039.00

FLORENCE M. MARSHALL
Tax Collector

Summary of Warrant
State Head Tax
Levy of 1969

Debit

Uncollected taxes as of January 1, 1970	\$ 650.00	
Added taxes during 1970	90.00	
Penalties collected during 1970	<u>66.50</u>	
Total Debits		\$ 806.50

Credit

Remittances to Treasurer during 1970

Head taxes	\$ 665.00	
Penalties	<u>66.50</u>	
		\$ 731.50
Abatements during 1970		75.00
Uncollected head taxes as per collector's list		<u>00.00</u>
Total Credits		\$ 806.50

FLORENCE M. MARSHALL
Tax Collector

SUMMARY OF TAX SALE ACCOUNTS as of DECEMBER 31, 1970

DEBIT

Tax Sale on accounts of levies of:	<u>1969</u>	<u>1968</u>	<u>1967</u>	<u>1966</u>	<u>1960</u>
A. Taxes sold to Town during current fiscal year:	\$5,358.73				
B. Balance of unredeemed taxes as of January 1, 1970		\$2,092.20	\$1,305.47	\$141.32	\$7.25
Interest collected after sale	31.03	105.92	212.64	00.00	0.00
Redemption costs collected	<u>10.50</u>	<u>3.00</u>	<u>3.00</u>	<u>00.00</u>	<u>0.00</u>
TOTAL DEBITS	\$5,400.26	\$2,201.12	\$1,521.11	\$141.32	\$7.25

CREDIT

Remittances to Treasurer:	\$3,597.63	\$1,703.21	\$1,521.11	00.00	0.00
Abatements				\$141.32	\$7.25
Unredeemed taxes at close of year, December 31, 1970	<u>1,802.63</u>	<u>497.91</u>	<u>00.00</u>	<u>00.00</u>	<u>0.00</u>
TOTAL CREDITS	\$5,400.26	\$2,201.12	\$1,521.11	\$141.32	\$7.25

FLORENCE M. MARSHALL
Tax Collector

TREASURER'S REPORT

Cash on hand January 1, 1970			\$ 79,804.70
Florence M. Marshall, Collector			
Tax Sales Redeemed	1967	\$ 1,521.11	
Tax Sales Redeemed	1968	1,703.21	
Tax Sales Redeemed	1969	3,597.63	
Yield Tax	1970	224.43	
Poll Tax	1969	208.00	
Poll Tax Penalties	1969	20.80	
Poll Tax	1970	694.00	
Poll Tax Penalties	1970	2.40	
Head Tax	1969	665.00	
Head Tax Penalties	1969	66.50	
Head Tax	1970	2,240.00	
Head Tax Penalties	1970	9.00	
Property Tax	1969	57,671.17	
Property Tax Interest	1969	1,388.13	
Property Tax	1970	196,250.42	
Property Tax Interest	1970	30.75	
Bank Stock		22.40	266,314.95
Helen D. Bridges, Clerk			
Motor Vehicle Permits		15,233.59	
Dog License		589.80	
Filing Fees		19.00	15,842.39
State of New Hampshire			
Training Meeting		52.64	
Reimbursement-Forest Fire		42.22	
Reimbursement-Forest Fire		27.94	
Interest & Dividend Tax		2,259.50	
Savings Bank Tax		443.86	
Room & Meals Tax		4,985.34	
Reimbursement-Head Tax		15.66	
Sales & Profits Tax		2,974.18	10,801.34
Camp Tevya			
Voluntary Contribution		1,500.00	1,500.00
Daniels Academy, Rent			
Ernest Wright		5.00	
Brookline Grange		75.00	
Mrs. Richard Keyes		5.50	
Hazel Corey		2.00	
Nadine Ingraham		5.00	
Earl Finley		70.00	
Theodore Michos		25.00	
Ernest J. Kulik		10.00	197.50

William Tapply Donation	\$ 42.12	\$ 42.12
Harland H. Holt, Inc. Insurance Refund	94.30	94.30
Worcester County Bank Dodge Fund	771.57	771.57
Harry Chorney Care of Children	658.60	658.60
Alvin W. Taylor, Police Chief Fines	18.00	18.00
Erwin E. Corey, Fire Chief Use of Fire Trucks Error	70.00 3.00	73.00
Max Cohen Memorial Reimbursement Insurance	24.00	24.00
Clarence L. Farwell Permit to Carry Explosives	2.00	2.00
Lawrence E. Corey License to Sell	2.00	2.00
Douglas J. Fleming Building Permits Pistol Permits	30.00 10.00	40.00
New England Telephone License	3.00	3.00
Theodore F. Michos Rent Old Fire House	212.50	212.50
Jesse Mins Reimbursement-Fire	45.45	45.45
Ronald Marshall Reimbursement-Fire	47.25	47.25
Richard Coon Reimbursement-Water Tank	300.00	300.00
Grover C. Farwell Building Permits Pistol Permits	145.00 12.00	157.00

Eddy Whitcomb Refund	28.90	28.90
Brookline School District Town Reports	230.00	230.00
		<hr/>
		\$377,210.57
Less Expenses		<hr/>
		260,120.31
Cash on hand		\$117,090.26

LOUISE E. COREY
Treasurer

SUMMARY OF RECEIPTS

Balance January 1, 1970	\$ 79,804.70
1970 Property Tax	196,250.42
1970 Poll Tax	694.00
1970 Yield Tax	224.43
National Bank Stock Taxes	22.40
1970 Head Tax	2,240.00
1969 Property Tax	57,915.42
1969 Poll Tax	208.00
1969 Head Tax	665.00
Interest on Taxes	1,174.63
Head Tax Penalties	75.50
Tax Sales Redeemed	6,821.95
Poll Tax Penalties	23.20
State of New Hampshire	10,748.70
Dog Licenses	589.80
Business License & Filing Fees	228.00
Parking Fines	19.00
Rent Town Property	400.00
Income from Trust Funds	771.57
Income from Departments	419.12
Registration Motor Vehicles	15,233.59
Refunds	1,181.14
Gifts (Camp Tevya Voluntary Contribution)	1,500.00
	<hr/>
Total Receipts	\$377,210.57
Total Payments	260,120.31
	<hr/>
Balance December 31, 1970	\$117,090.26

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 4,105.00
Town Officers' Expenses	2,442.10
Election & Registration	255.50
Town Hall and Other Buildings	3,483.24
Police	8,294.40
Radio & Communications	312.82
Fire Department	3,927.56
Blister Rust and Care of Trees	299.50
Insurance	2,217.15
Civil Defense	100.00
Health Department (Merrimack Valley Nursing Assoc.)	500.00
Vital Statistics	57.00
Brush Cutting	447.00
Town Dump	1,452.53
Town Roads Maintenance - Summer	7,784.59
Town Roads Maintenance - Winter (Snow Contract)	2,025.00
Town Road Aid	603.11
Street Lighting	1,635.38
General Expenses Highway (Traffic Beacon)	75.80
Libraries	1,500.00
Old Age Assistance	1,248.41
Town Poor	827.61
Memorial Day	125.00
Recreation & Ball Park (Includes Swimming Lessons)	431.43
Water Holes	125.00
Cemeteries	400.00
Dog Damages	151.80
Taxes bought by Town	5,375.73
Discounts & Abatements	348.49
Group Alerting	954.89
Planning & Zoning	132.03
Interest	731.90
Street Signs	337.50
New Equipment (Fire Department)	1,512.50
Long Term Notes (Fire Station)	2,500.00
Capital Reserve (Fire Department)	2,000.00
Nashua Federal Savings	50,000.00**
State and County	16,329.22
School District	<u>135,071.12</u>
TOTAL PAYMENTS	\$260,120.31

**Deposit in Nashua Federal Savings & Loan Association

DETAILED STATEMENT OF RECEIPTS

Florence M. Marshall, Tax Collector:

Tax Sales Redeemed	1967	\$ 1,521.11
Tax Sales Redeemed	1968	1,703.21
Tax Sales Redeemed	1969	3,597.63
Head Tax	1969	665.00
Head Tax Penalties	1969	75.50
Poll Tax	1969	208.00
Poll Tax Penalties		23.20
Yield Tax	1970	224.43
Property Tax	1970	196,250.42
Poll Tax	1970	694.00
Head Tax	1970	2,240.00
Property Tax	1969	57,914.42
Property Tax Interest		<u>1,174.63</u>

\$266,292.55

State of New Hampshire:

Interest & Dividends Tax	2,259.50
Savings Bank Tax	443.86
Head Tax Reimbursement	15.66
National Bank Stock Tax	22.40
Refund Forest Fires	70.16
Training Meeting for Fire Fighting	52.64
Meals and Rooms Tax	4,985.34
Reimbursement a/c 6% Business Profits Tax	<u>2,974.18</u>

10,823.74

Helen Bridges, Town Clerk:

Dog Licenses	589.80
1969 Motor Vehicle Permits	518.20
1970 Motor Vehicle Permits	13,753.69
1971 Motor Vehicle Permits	<u>961.70</u>

15,823.39

Permits and Filing Fees:

Douglas Fleming, Building Inspector	35.00
Grover Farwell, Sr., Bldg Inspector	145.00
Lawrence Corey-License	2.00
N. E. Tel. and Tel.-Petition Licenses	3.00
Helen Bridges-Filing Fees	19.00
Board of Selectmen-Pistol Permits	22.00
Clarence Farwell-Explosive Permit	<u>2.00</u>

228.00

Parking Fines:

Alvin Taylor, Chief of Police	<u>19.00</u>
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19.00

Rent Town Property:

Theodore Michos - Rent Old Fire Station & Town Hall	\$ 237.50	
Brookline Grange-Town Hall	75.00	
Mrs. Richard Keyes-Town Hall	5.50	
Mrs. Hazel Corey-Lower Town Hall	2.00	
Mr. and Mrs. E. Finley-Town Hall	45.00	
Ernest Kulik-Town Hall	10.00	
Alton Jensen-Custodian	<u>25.00</u>	
		\$ 400.00

Worcester County Bank & Trust - Dodge Fund 771.57

Erwin E. Corey - Use of Fire Trucks	70.00	
Erwin Corey - Error on Bill	3.00	
Richard Coon - Reimbursement for Water Tank	300.00	
William Tapply - Donation Ball Park	<u>42.12</u>	
		419.12

Refund Child Care	658.60	
Jessie Mims - Reimbursement Fire	45.45	
Ronald Marshall - Reimbursement Fire	47.25	
Eddy Whitcomb - Reimbursement	28.90	
Brookline School District - Town Report Share	230.00	
Harland Holt - Insurance Refund	94.30	
Max Cohen Foundation - Reimbursement for Insurance	<u>24.00</u>	
		1,128.50

Contribution - Camp Tevya 1,500.00

TOTAL RECEIPTS \$297,405.87

Balance January 1, 1970 79,804.70

GRAND TOTAL \$377,210.57

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Allan O. Fessenden-Selectman	\$ 250.00
Grover Farwell, Sr.-Selectman	250.00
Maurice Marshall-Selectman	250.00
Helen Bridges-Town Clerk	1,155.00
Florence Marshall-Tax Collector	1,400.00
Louise Corey-Treasurer	200.00
Marcia Farwell-Overseer of Poor	200.00
Erwin Corey-Fire Engineer	40.00
George Joki, Jr.-Fire Engineer	40.00
Grover Farwell, Jr.-Fire Engineer	40.00
Donald Burke-Fire Steward	100.00
Herbert Benton-Auditor (3 years at \$30.00 per year)	90.00
Philip Chandler-Auditor (3 years at \$30.00 per year)	90.00
	<hr/>

\$ 4,105.00

Town Officers' Expenses:

Mary L. Dulac-Secretary	500.00
Rodney Wright-Postmaster-Postage	72.45
N.H. City & Town Clerk Assoc.-Dues	6.00
Assoc. of N.H. Assessors-Dues	5.00
Edson Eastman-Office Supplies-Stat., etc.	235.52
N.H. Municipal Assoc.-1970 Dues	64.36
J. Maltais, Registrar-Recording Deeds Meetings, etc.	30.58
The Brookliner-Notices, etc.	19.60
Florence Marshall-Tax Collector, Postage, Supplies, etc.	105.87
Young Sales and Service-Office Supplies, Repairs, etc.	86.45
Cabinet Press-Notices	6.25
Margaret Fleming-Delivery Town Repts.	25.00
Beaver Casting & Printing-Town Reports	723.30
Treasurer, State of N.H.-Assess. Cards, Rev. Statutes, etc.	36.50
Florence Marshall-Tax Meeting	8.15
N.H. Tax Collectors Assoc.-Dues	5.00
N.H. Municipal Assoc.-Handbook	4.00
Alton Jensen-Inspection Fees	17.50
Homestead Press	52.30
Mary Dulac-Postage and Supplies	4.77
Business Envelope Co.-Envelopes	17.60
George Davis, Sr.-Services	20.00
Church of Christ-Calendar Listing	6.00
Nashua Telegraph-Snow Plow Advt.	10.00
Helen Bridges-Convention	100.00
Townell Printing-Letterheads	20.00

Florence Marshall-Convention	\$ 75.80
Branham Publ. -Auto Books	7.90
Triangle Stamp Co. -Mail Stamp	11.95
Label Art Co. -Dump Stickers	70.00
Merrimack Farmers Ex. -Supplies	4.83
Florence Marshall, Tax Collector- Head Tax Reimbursement	<u>89.42</u>

\$ 2,442.10

Election and Registration:

Beaver Casting and Printing-Ballots	38.50
Dorothy Haight-Ballot Clerk	30.00
Louella Donaghy-Ballot Clerk	30.00
Helene Rockwood-Ballot Clerk	30.00
Orville Fessenden-Moderator	42.00
Mary Furlong-Ballot Inspector	10.00
Miriam Jepson-Supr. Checklist	25.00
Grover Farwell, Jr.-Supr. Checklist	25.00
Louise Dixon-Supr. Checklist	<u>25.00</u>

255.50

Town Hall and Other Buildings:

Eliza Wright-Custodian Services	375.03
Public Service Co. of N.H.-Lights, etc.	253.31
Draper Fuel - Fuel Oil	1,582.58
Potanipo Garage	45.87
Grover Farwell, Sr. -Supplies-Reim.	10.48
Wamco Co. -Heating System Renov., etc.	682.00
Public Service Co. of N.H.-Elec. Water Heater	126.00
Dept. of Labor-Boiler Insp.	2.00
Hodson Fire Equip. -Fire Ext.	76.40
Alton Jensen-Custodian Services	124.97
Lumbertown-Materials for Repairs	19.45
Alton Jensen-Reim. for Mat'l & Supplies	41.15
Reeds Ferry Supply-Dehumidifier	99.50
Draper Fuel-Service and Repairs	<u>44.50</u>

3,483.24

Police Department:

Alvin Taylor-Wages and Exp.	2,649.70
Harold Rhoades-Wages & Exp.	1,074.07
Earl Bosquet-Wages & Exp.	1,402.32
Carl Chandler-Wages and Exp.	360.32
Victor Bass-Wages and Exp.	301.75
Willard Cummings-Wages and Exp.	43.87
Anita Taylor-Wages	384.62
Scientific Detection Devices-Supplies	11.80
U. S. Darley-Police Supplies-Equip.	391.07
Mack's Men Shop-Uniforms	174.84
Cabinet Press-Forms and Printing	60.00
R. C. Woodman-Police Exp.	13.25

Zuber and Co. -Police Supplies	\$	24.50	
Morey's Men Shop-Uniforms		35.00	
Hodson Fire Equipment-Police Sup.		6.67	
Earl Bosquet-Reimburse for Lights		10.00	
Victor Bass-Uniform-Reimb.		25.00	
Central Equipment Co. (Radar)		1,050.00	
N. E. Tel and Tel-Police Phone		<u>275.62</u>	
	\$		8,294.40

Radio and Communications:

1970 Appropriation	250.00	
Balance 1969 Appropriation	<u>224.69</u>	
Amount Available		\$ 474.69

1970 Expenditures:

Gary Busler-Radios, Repairs		
Supplies & Equipment	<u>312.82</u>	
		312.82

Fire Department:

Public Service Co. of N.H. -Lights	263.70	
N. E. Tel and Tel-Phone	309.00	
Allan Fessenden-Payroll	1,199.00	
Potanipo Garage-Gas, Oil, Etc.	103.47	
E.C. Fessenden, Inc. -Gas, Oil, etc.	31.50	
Corey's Gulf-Gas, Oil, etc.	66.24	
Charles Clougherty-Equipment	24.63	
Blanchard Associates-Chimney Ext.	16.00	
Del Chemical-Chemicals	66.33	
Granite State Oxygen-Oxygen Refill	12.60	
Hodson Fire Equip. -Service Alarm & Supplies	113.30	
Wilfred Penniman-Water Tank*	300.00	
(*reimbursed for this by R. Coon)		
Souhegan Mutual Aid-Dues	5.00	
Graves Corp. -Refill Oxygen	10.00	
N.H. State Fire Assoc. -Dues	23.00	
N.H. Retirement System-Dues	138.00	
Triple Enterprises-Liquid Concen.	15.60	
Conway Assoc. -Repair Hose, Fire Shields, etc.	411.70	
Lamb's Iron Shop-Mat'l for Truck	300.00	
Johnson Bros. -Storm Windows	176.55	
Erwin Corey-Forest Fires	312.94	
Draper Fuel-Service & Repairs	<u>29.00</u>	
		3,927.56

Blister Rust & Care of Trees:

Clarence Farwell-Labor & Exp.	299.50
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Insurance:

Harland Holt-Town Insurance	2,217.50
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Civil Defense:		
Ture Heline, Director, Civil Defense	\$	100.00
Health Department:		
Merrimack Valley Nursing Association- 1970 Appropriation		500.00
Vital Statistics:		
Helen Bridges, Town Clerk		57.00
Brush Cutting:		
Clarence Farwell-Labor	\$	177.00
Dale Ward-Labor		210.00
George Davis-Labor		<u>60.00</u>
		447.00
Town Dump:		
Mildred Davis-Custodian		130.00
Clarence Farwell-Labor, Bulldozing, etc.		<u>1,129.75</u>
Ready Made Sign Co-Signs		8.19
James Austin-Dump Work		75.00
Grover Farwell, Sr.-Keys		4.00
Walter Frost-Locks, etc.		<u>5.59</u>
		1,452.53
Roads - Summer Maintenance:		
Clarence Farwell-Labor		4,594.53
Hume Pipe-Culvert Pipes, etc.		998.85
Nashua Sand & Gravel-Cold Patch, etc.		527.90
Merrimack Farmers' Ex.-Supplies		10.95
E. C. Fessenden, Inc.-Sand		171.50
Town of Hollis-Rental of Truck		117.00
Edgar Thibodeau-Sanding on Tar		445.50
Mystic Bituminous-Tarring		<u>918.36</u>
		7,784.59
Roads - Winter Maintenance:		
Clarence Farwell-Snow Plow Contract		2,025.00
Town Road Aid:		
State of N. H. -Town's Share of T. R. A.		603.11
Street Lighting:		
Public Service Co. of N. H. -Lighting		1,635.38
General Expenses-Highway:		
Public Service Co. of N. H. -Traffic Beacon		75.80
Libraries:		
Brookline Public Library-1970 Appropriation		1,500.00

Old Age Assistance:		
State of New Hampshire-(Town's Share 25%)		\$ 1,248.41
Town Poor:		
Mrs. Lorraine Dean-Child Care	\$ 332.24	
Del Quimby-Reimbursement-Rent	235.37	
Mrs. M. Brian-Child Care	<u>260.00</u>	
		827.61
Memorial Day		
Treasurer, Memorial Day Committee		
Carl Clifford		125.00
Recreation-Parks and Playgrounds:		
Constance Young-Red Cross Swimming Lessons		75.00
Town Park		
Public Service Co. Of N.H.	14.80	
County Stores-Supplies	16.30	
Brookline Recreation Commission		
(Summer Program)	100.00	
Merrimack Farmers Ex.-Supplies		
(Seed, Fertilizer, etc.)	163.50	
Marklyn Pools-Piping, etc.	44.16	
Lorden Oil-Diesel Fuel	<u>17.67</u>	
		356.43
Water Holes:		
Clarence Farwell-Labor		125.00
Cemeteries:		
Trustees, Cemeteries, 1970 Appropriation		400.00
Dog Damages & Expenses:		
Wheeler Clark-Dog Tags	25.45	
William Matthews-Dog Officer	63.50	
Brookliner-Notice	.60	
Grover Farwell, Sr.-Reimbursement	2.25	
Lawrence Corey-Reimbursement-		
Dog Damages	<u>60.00</u>	
		151.80
Taxes Bought By Town:		
Florence Marshall, Tax Collector		5,375.73
Discounts and Abatements:		
Richard Coon - R/E Abate.	100.85	
George Chambers-R/E Abate.	25.21	
Michael Foley-R/E Abate.	101.12	
George Dixon-R/E Abate.	49.67	
Frank Simineau	49.68	
Est. Neil Reynolds-Mtr. Veh. Abate.	7.85	
Ken Jackson-Mtr. Veh. Abate.	5.73	
James McCaffrey-Tax Abate.	<u>8.38</u>	
		348.49

Group Alerting:		
N. E. Tel and Tel		\$ 954.89
Planning and Zoning:		
Brookliner-Printing and Legal Notices	\$ 53.50	
Nashua Telegraph-Legal Notices	30.00	
State of N. H. -Zoning Information	1.28	
Cabinet Press-Legal Notices, etc.	<u>47.25</u>	
		132.03
Interest:		
Union National Bank-Interest on		
Long Term Notes-Fire Station		731.90
Street Signs:		
M. J. Bresnahan-Road Signs		337.50
New Equipment Appropriation-Fire Department:		
Conway Associates-Hose, Chain Saw,		
Brass Fittings, etc.		1,512.50
Nashua Federal Savings and Loan Association:		
Time Savings Account Deposit		50,000.00
State-County:		
State Treasurer-Head Tax	\$ 2,069.00	
Bond and Debt Retirement	37.40	
Hillsborough County-County Taxes	<u>14,222.82</u>	
		16,329.22
School District Taxes:		
1970 Appropriation	198,910.67	
Balance 1969 Approp. Paid	106,071.12	
Paid on 1970 Approp.	<u>29,000.00</u>	
Amount Paid School District Taxes in 1970		<u>135,071.12</u>
TOTAL PAYMENTS FOR ALL PURPOSES-1970		\$260,120.31
Cash on Hand December 31, 1970		<u>117,010.26</u>
GRAND TOTAL		\$377,130.57

REPORT OF THE ROAD AGENT - 1970

1970 General Maintenance and Tarring Ap.	\$8,000.00	
1970 Brush Cutting Appropriation	<u>500.00</u>	
Total Road Maintenance Appro.		\$8,500.00

General Maintenance Expenditures

Patching		
Nashua Sand & Gravel-Cold Patch	127.05	
Clarence Farwell-Truck and Labor	<u>296.00</u>	423.05
Winter Sanding		
E.C. Fessenden, Inc.-Sand	171.50	
Clarence Farwell-Truck and Labor	1,252.20	
Nashua Sand & Gravel-Sand	<u>30.70</u>	1,454.40
Oak Hill Repairs		
Clarence Farwell-Equipment	203.00	203.00
Grading		
Clarence Farwell-Grader and Labor	307.00	307.00
Installation of Culverts (Mason, Cleveland Hill, & Oak Hill Roads)		
Hume Pipe-Culverts	294.72	
Clarence Farwell-Equip. & Labor	<u>739.45</u>	1,034.17
Purchase of Culverts for Next Year		
Hume Pipe-Culverts	704.13	
Clarence Farwell-Trucking&Unloading	<u>172.00</u>	876.13
General Maintenance		
Nashua Sand & Gravel-Crushed Gravel	45.25	
Clarence Farwell-Equip., Labor, and Material	1,116.88	
Merrimack Farmers-Calcium Chloride	<u>10.95</u>	1,173.08
Tarring Expenditures		
Mystic Bituminous-5,102 gals. asphalt	918.36	
Nashua Sand & Gravel-Sand	324.90	
Edgar Tibodeau-3 Sanders	445.50	
Town of Hollis-Sander	117.00	
Clarence Farwell-Cleaning edges of roads, sweeping and supervision of tarring	<u>508.00</u>	<u>2,313.76</u>
TOTAL GENERAL MAINT. EXP.		\$7,784.59
Brush Cutting Expenditures		
Dale Ward-Machine Mowing all Roads	210.00	
George Davis-Oak Hill Road	60.00	
Clarence Farwell-Oak Hill Road	91.00	
Clarence Farwell-Trimming all Roads	<u>86.00</u>	<u>447.00</u>
TOTAL EXPENDITURES		\$8,231.59
Unexpended Balance		\$ 268.41

TRUSTEES OF TRUST FUNDS
 Brookline, New Hampshire
 Cash Receipts and Expenditures - 1970

<u>GENERAL FUNDS</u>	<u>Receipts</u>	<u>Expenses</u>	<u>Balance</u>
Balance, Jan. 1, 1970	\$ 1,458.91	\$	
C. F. Rutter, Bookkeeper		50.00	
George Davis		198.10	
Clarence Farwell		525.50	
Bentley Farwell		136.00	
Merrimack Farmers Exchange		60.72	
The County Stores		7.58	
Erwin Corey		50.00	
Grover Farwell		286.00	
Paint Supplies		216.12	
William Tapply Lumber Co.	65.10		
Town Appropriation	400.00		
	<u>\$ 1,924.01</u>	<u>\$1,530.02</u>	\$ 393.99
<u>PERPETUAL CARE FUNDS</u>			
Balance, Jan. 1, 1970	8,996.25		
Brookline Public Library		500.00	
Grover Farwell		376.00	
George Davis		226.80	
Bentley Farwell		150.00	
David Farwell		30.60	
Interest on Investments	495.35		
Interest on Bank Deposits	2,013.44		
	<u>\$11,505.04</u>	<u>\$1,283.40</u>	<u>\$10,221.64</u>
<u>TOTALS - - BOTH FUNDS</u>	<u>\$13,429.05</u>	<u>\$2,813.42</u>	<u>\$10,615.63</u>
<u>CEMETERY LOT SALE FUND</u>			
Balance, Jan. 1, 1970	\$ 2,157.60		
Harold and Pearline Burgess	20.00		
Ellwood and Beatrice Perin	20.00		
Charles and Priscilla Rutter	20.00		
Thomas I and Barbara P. Arnold	20.00		
George E. and Barbara J. Hamilton	20.00		
George W. and Charlotte A. Farwell	20.00		
George M., Jr. and Esther H. Joki	20.00		
Rodney B. and Veronica S. Wright	20.00		
Mrs. Melida Dulac	20.00		
William T. and Gertrude L. Shutt	20.00		
Silas Wheeler	50.00		
Interest, 1970	148.31		
	<u>\$ 2,555.91</u>		

TRUSTEES OF TRUST FUNDS
Brookline, New Hampshire

Cash Receipts and Expenditures - 1970

<u>CAPITAL RESERVE FUNDS</u>	Balance 1/1/70	Interest 1970	Town		Balance 12/31/70
			Appropriations 1970	Expended 1970	
Town Hall Fund	\$ 1,390.18	\$ 71.10	\$		\$ 1,461.28
Highway Fund	1,870.94	95.31			1,966.25
Fire Equipment	5,678.89	348.66	2,000.00		8,027.55
War Memorial	6.36				6.36
School Dist. Building	5,234.00	266.63	5,000.00		10,500.63
School Transp. Fund		138.31	10,000.00		10,138.31
	<u>\$14,180.37</u>	<u>\$920.01</u>	<u>\$17,000.00</u>	<u>.00</u>	<u>\$32,100.38</u>

CHARLOTTE WRIGHT LIBRARY MEMORIAL FUND

Balance, Jan. 1, 1970
Interest, 1970

\$	646.71	Manchester Federal Sav.	\$15,000.00
	32.93	Nashua Federal Savings	9,652.42
\$	679.64	Fidelity Fund -	

301 shares @ 15.08

4,539.08

PERPETUAL CARE FUNDS

Legacies reported Dec. 31, 1969
Legacies received in 1970
Lost in Investments

\$36,963.76	Puritan Fund -	
.00	392 shares @ 9.84	3,857.28
(57.13)	Broad St. Invest. Corp. -	
	286.403 shares @ 13.47	3,857.85

Total Legacies, Dec. 31, 1970

\$36,906.63

GROVER C. FARWELL, SR.
CHARLES F. RUTTER
ELWOOD PERIN
Trustees of Trust Funds

REPORT OF LIBRARY TRUSTEES

Receipts

Balance on hand January 1, 1970	\$ 531.98	
State Aid Balance on Hand	100.00	
Income from Trust Funds	500.00	
Town Appropriation	1,500.00	
State - Grant in Aid	100.00	
Income from Fines	195.31	
Sale of Books	12.50	
Gifts	114.00	
Reimburse ment - Lost or Damaged Books	<u>24.03</u>	
		\$3,077.82

Expenditures

Librarian's Salary	\$ 734.40	
Substitute's Salary	108.80	
Books Purchased	1,267.95	
Periodicals	235.05	
Supplies	63.77	
Lost N. H. State Library Books	4.95	
Equipment	21.23	
Postage	19.76	
Miscellaneous	8.00	
State Aid Book Purchases	114.45	
Phonograph Records	55.17	
Basic Books	153.94	
Telephone	<u>74.83</u>	
		\$2,862.30

Balance on Hand December 31, 1970

Cash on Hand	\$ 13.52	
Indian Head National Bank Balance	<u>202.00</u>	
		\$ 215.52

MARY B. FESSENDEN
Treasurer

ANNUAL REPORT OF THE LIBRARY TRUSTEES

The year of 1970 was a very productive year for the Brookline Public Library. In March we held a poster contest, the theme being "A Theme From A Book". In April at our openhouse the posters were on display around the library. Awards were given to the winners of the contest.

Another very successful Summer Reading Program was held by Mrs. Phillips for grades one through six. There were 42 children in the program and on completion of the reading requirements, they were given a party by Mrs. Phillips and some of the Friends of the Library.

The library now has 517 registered patrons, 215 adults, and 302 children. In 1970 there were 2,733 adult books and 2,090 children's books in the library, which makes a total of 4,823 books. We have 151 phonograph records and 20 magazine subscriptions. The total circulation for 1970 was 11,070.

As always the Friends of the Library have been our very loyal supporters. For the year of 1970 the "Friends" were awarded a citation at the annual meeting at the "Wayfarer". The award was for being the outstanding group of "Friends" in the state.

Mrs. Phillips has finished her courses in "Public Library Techniques" and has received her certificate.

CHARLOTTE A. FARWELL
MARY B. FESSENDEN
VIVIAN MICHOS
Library Trustees

REPORT OF THE POLICE DEPARTMENT
1970

During 1970 over 1,700 phone calls were received by the police department, some requiring only a few minutes on the phone while others required several hours of police work.

We received over 800 complaints that resulted in some 2,200 hours of police work and traveled some 15,000 miles in the performance of duty.

Our court activity was fairly heavy with 95 persons being summoned to court with 93 convictions and over \$1,500.00 in fines levied by the District Court in Milford, New Hampshire.

Because of many complaints received by the Police Department and the Board of Selectmen relating to speeding in the village, it was decided by the Chief of Police and the Board of Selectmen to purchase a radar unit to cope with violators and to reduce the speed in the interest of public safety.

The radar was put into use about August first and during the first ninety days, only warnings were issued. We felt that by issuing warnings, posting the roads to the effect that radar was being used and letting it be known that we were now using radar to enforce our speed limits we were certainly being fair with the motorist.

Since it was purchased, the radar has been used 29 times on various roads and streets; this resulted in 243 warnings and 18 summons to court being issued.

In closing, I would like to thank the many citizens of Brookline who have supported and cooperated with the Police Department.

ALVIN W. TAYLOR
Chief of Police

Hours-Wages-Mileage

Total Hours Worked	2,251 hours
Total Number of Miles	15,771 miles
Total Paid for Wages	\$ 4,955.11
Total Paid for Mileage	\$ 1,261.54

1970 ANNUAL POLICE REPORT

ACTIVITY REPORT

Aid to Other Departments	151
Aid from Other Departments	27
Attempted Breaking and Entering	31
Breaking and Entering	26
Complaints other than Motor Vehicle	809
Emergency Calls	31
Wanted Persons Apprehended	12
Juvenile Cases Investigated	83
Larceny	45
Non-Support	3
Property Lost and Found	21
Persons Reported Missing	7
Vandalism	80

MOTOR VEHICLE ACTIVITY

Automobile Accidents Reported	37
Motor Vehicle Complaints	212
Defective Equipment Checked	61
Licenses Revoked by Request	21
Parking Tickets Issued	9
Stolen Cars Investigated	18
Warnings Issued for Violations	410
Summons Issued to Court	95
Summons Served for Other Departments	41

EXPENDITURES

Wages	\$4,955.11
Mileage	1,261.54
Police Phone	277.38
Supplies & Equipment	<u>1,804.38</u>
Total Expenditures	\$8,298.41
1970 Police Budget	\$8,300.00
Less Expenditures	<u>8,298.41</u>
Unexpended Balance	\$ 1.59

Turned in to Town Treasurer
from Parking Fines.....\$ 18.00

MELENDY POND AUTHORITY

Balance on hand January 1, 1970 \$4,956.51

Wallace R. Bruce	\$55.00	
John Perin	35.00	
Harold Briggs	35.00	
Arnold MacNeil	60.00	
Everett C. Adams	35.00	
Stephen F. Wiles	60.00	
George A. Shattuck	35.00	
Elsi Jarvi	35.00	
Edward R. Borden	35.00	
Frederick Spring	60.00	
Vincent Anderson	35.00	
Frederick H. Walker	60.00	
James Courage	65.00	
Sylva Phillie	30.00	
Alfred Elliott, Jr.	35.00	
Fred C. Brown	60.00	
Terrence E. Anderson	35.00	
Fred C. Nelson	60.00	
John R. Perin	35.00	
Theodore Kelley	40.00	
Wallace King	25.00	
Robert LaRose	25.00	
A. C. Atwood	40.00	
Joshua C. Price	35.00	
Donald R. Wiitala	35.00	
Lee Larson	<u>70.00</u>	
		6,086.51

Expenses

Lincoln & Edwards 180.00

Cash on hand \$5,906.51

LOUISE E. COREY
Treasurer

SYNOPSIS OF 1970 TOWN MEETING

- Article 1. We elected Town Officers.
- Article 2. We raised a total of \$47,436.00 for Town charges.
- Article 3. We accepted committee reports.
- Article 4. We raised \$8,000.00 for highways and bridges.
- Article 5. We authorized the Selectmen to enter into a 3-year snow removal contract.
- Article 6. We raised \$1,500.00 for the Public Library.
- Article 7. We raised \$75.00 for swimming lessons.
- Article 8. We raised \$500.00 for the Ball Park.
- Article 9. We voted to continue the Bicentennial Committee for one more year.
- Article 10. We raised \$125.00 for Memorial Day.
- Article 11. We raised \$100.00 for Civil Defense.
- Article 12. We raised \$603.11 for State Aid for highway improvements.
- Article 13. We raised \$500.00 for Merrimack Valley Home Health Care Association.
- Article 16. We accepted the Edwin E. Smith lot to be administered by the Conservation Commission.
- Article 18. We accepted a gift of land from the Eli and Bessie Cohen Camp Foundation to be known as the Max Cohen Memorial Grove.
- Article 19. We voted to establish a Recreation Commission and elected the following members: 3 years - Rodney Wright, Jr. and Carl Anderson; 2 years - Sidney Hall and James Tucker; 1 year - Quentin Young.
- Article 22. We raised \$300.00 for cutting, spraying, and removal of trees.
- Article 23. We raised \$500.00 for cutting brush.
- Article 24. We authorized the Selectmen to borrow money in anticipation of taxes.
- Article 25. We authorized a 2% discount on property taxes paid within 30 days.
- Article 26. We authorized the Tax Collector to accept prepayment of taxes in amounts not less than \$10.00 or any amount divisible by 10.
- Article 27. We authorized a twenty cent penalty on Poll Taxes unpaid after December 1st.
- Article 28. We raised \$400.00 for care of cemeteries.
- Article 29. We authorized the Town Trustees to set a price on cemetery lots.
- Article 30. We raised \$250.00 for Radio Equipment Fund.
- Article 31. We raised \$200.00 for Water Hole Fund.
- Article 32. We voted to raise the Firemen's pay to \$2.25 per hour.

- Article 33. We raised \$1,500.00 for New Hose & Fire Equipment Fund.
- Article 34. We raised \$825.00 for Group Alerting and Dispatch System.
- Article 35. We Raised \$2,000.00 for Fire Department Capital Reserve Fund.
- Article 36. We voted to join the Souhegan Mutual Aid Fire District and the North Middlesex Mutual Aid Fire District.
- Article 37. We voted to adopt as official names the names of the roads shown on map.
- Article 38. We voted to raise \$500.00 to purchase and erect road signs.
- Article 40. We voted to raise \$3,000.00 toward drawing of Town Map.
- Article 43. We voted to have the Board of Selectmen and Mr. Hal Taylor take up the matter of Bear Hill Village roads between them and report to the next Town Meeting.
- Article 44. We voted to authorize and direct the Board of Selectmen to execute and deliver to the Melendy Pond Authority a deed to the Melendy Pond Tract.
- Article 45. We voted to accept two legacies for care of cemetery lots.

The meeting was adjourned at 12:35 AM. Total monies raised - \$68,334.11.

HELEN D. BRIDGES
Town Clerk

MAX COHEN MEMORIAL GROVE FUND

1970

INCOME

Memberships (129 families)	\$1,935.00	
Donations	22.00	
Lost Tags	6.00	
Interest	6.45	
Guest Fees	157.40	
Food Sale	<u>55.00</u>	
TOTAL INCOME		\$2,181.85

EXPENDITURES:

Raft Hardware	\$	97.79	
Picnic Tables		50.57	
Keene Advertising (tags)		27.29	
Triangle Chem. Toilet Co.		255.00	
Clarence Farwell (Parking Lot)		100.00	
Insurance		24.00	
Salaries: (12 weeks)			
T. LaBounty	\$720.00		
R. Dougherty	485.00		
D. Groff	375.00		
E. Hall	<u>30.00</u>		
		<u>1,610.00</u>	
TOTAL EXPENDITURES			<u>\$2,164.65</u>
BALANCE ON HAND		\$	17.20

PRISCILLA RUTTER
Treasurer

NOTE: The Max Cohen Memorial Grove is maintained and operated on a self-supporting basis under the management of the Brookline Recreation Commission.

REPORT OF BROOKLINE RECREATION COMMISSION

The Recreation Commission met 12 times during the year. By unanimous agreement of its 5 members, the Commission accepted the responsibility for the following program:

A. MAX COHEN MEMORIAL GROVE

This project, in its second year, ran smoothly as a self-supporting enterprise. 129 families joined the Grove and their dues of \$15.00 per family covered all of the operational costs and some of the Capital Improvement cost. (See Treasurer's Report) However, many improvements were made due to the generosity of interested citizens. The low swampy area was filled in at no charge by Clarence Farwell who also donated additional sand for the beach area. A rugged raft was built, and seven picnic tables constructed and installed on the grounds. A new parking lot was made possible with finish grading and fine fill applied. Many hours of donated labor by Brookline citizens has made this area one which the Town can be proud of.

The Commission is interested in the safeguarding of the lake as a swimming area and is conducting tests on its pollution level in conjunction with the State Water Supply and Pollution Control Commission. The last tests were taken Oct. 5, 1970 and showed the lake water to be in excellent range in lowness of both bacteria and phosphate levels.

B. REDCROSS SWIMMING LESSONS

This 3-233k program was run at the Max Cohen Memorial Grove during the morning hours. Mr. David Groff was the instructor and 104 swimmers participated. A fee of 50¢ per pupil was charged and the instructor received a pay of \$150.00

C. BALL PARK

The Commission held several meetings with the representatives from Little League, Babe Ruth League and other interested citizens. Tom Moran attended as Consulting Engineer and Surveyor. An overall, long range plan was formulated that would make the Ball Park into a Town Park that would offer many recreational facilities. Basically, the plan calls for a Little League diamond, Babe Ruth diamond, and Hard Ball diamond, and regulation size hot-topped hockey and skating area that would convert into tennis, basketball and volleyball courts in the summer. The whole area

would be landscaped and the facilities laid out with a minimum disturbance of existing trees. Meetings between the Commission and Selectmen were held and the plan given the approval by the Selectmen. A certain amount of progress was made in the grading, clearing, etc., before winter, and work will continue immediately upon the arrival of spring.

D. SUMMER RECREATIONAL PROGRAM

The Commission was able to present a Summer Recreational Program for the town youngsters, 6-14 years of age. This program was made possible by the Spaulding Potter Foundation, through the N.H. State Office of Economic Opportunity. Brookline was one of 5 towns in the state selected for this project, with the understanding that if it were successful, the Town would vote at its next Town Meeting whether it wished to continue the program at the Town's expense.

Miss. Betti Conti of Milford was hired as the program's Recreational Director. The program ran for 8 weeks and made use of the Max Cohen Memorial Grove facilities in the mornings and the Ball Park and Youth Center in the afternoons. Total registration was 100 youngsters, with an average attendance of 45 each day. The Recreation Commission feels that it is a worthwhile program but that it should be limited to mornings only. It wishes to thank all of the Town's people who contributed so generously of their time in making the program a success.

SIDNEY HALL
JAMES TUCKER
RODNEY WRIGHT, JR.
QUENTIN YOUNG
CARL ANDERSON
Recreation Commission

REPORT OF THE TOWN AUDITORS

This is to certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Trustee of Trust Funds, Road Agent, Library Trustees, Fire Warden, Melendy Pond Authority, Building Inspector and the Civil Defense Director and find them correctly cast and properly vouched.

PHILIP CHANDLER
HERBERT G. BENTON
Auditors

School Report & Budget

ANNUAL REPORT

of the

OFFICERS

of the

SCHOOL DISTRICT

School Officers

1970-1971

SCHOOL BOARD

Term Expires

Mrs. Marjorie Soper	1971
Mrs. Beatrice Hall	1972
Mr. Ernest Kulik	1973

Mrs. Margaret Dougherty, Treasurer	1971
Mr. Thomas Arnold, Moderator	1971
Mrs. Doris Jensen, Clerk	1971
Mr. Herbert Benton, Auditor	1971
Mr. Phil Chandler, Auditor	1971

Alfred W. Thomas, Milford, N.H.	Superintendent of Schools
Marion J. Jacques, Milford, N.H.	Teacher Consultant
Russell E. Fearon, Milford, N.H.	Business Manager
Jan J. Tigchelaar, M.D.	School Physician
Margaret McInnis	School Nurse
Dorothy Haight	Census Enumerator

SCHOOL CALENDAR

1970-71

Sept. 9 (Wed) (Oct. 16; Nov. 11, 26 & 27 - No School)	Dec. 23 (Wed)	72 days
Jan. 4 (Mon)	Feb. 12 (Fri)	30 days
Feb. 22 (Mon) (Apr. 9 - No School)	Apr. 23 (Fri)	44 days
May 3 (Mon) (May 31 - No School)	June 23 (Wed)	<u>37</u> days 183 days

1971-72

Sept. 8 (Wed) (Oct. 22, 25; Nov. 25, 26 - No School)	Dec. 22 (Wed)	72 days
Jan. 3 (Mon)	Feb. 18 (Fri)	35 days
Feb. 28 (Mon) (Mar. 31 - No School)	Apr. 21 (Fri)	39 days
May 1 (Mon) (May 29 - No School)	June 21 (Wed)	<u>37</u> days 183 days

WARRANT FOR THE ANNUAL SCHOOL MEETING

The State of New Hampshire

To the inhabitants of the School district in the town of Brookline qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the fourth day of March 1971, at eight o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.

2. To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

3. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

4. To see if the district will vote to authorize the School Board to make application for and accept on behalf of the district any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source.

5. (By petition) To see if the district will vote to raise and appropriate \$150.00 for the testing of children born between 30 September 1965 and 31 December 1965 to determine their readiness to enter the first grade in September 1971 and to similarly test such other children entered into the first grade as the school authorities believe may be best served by withdrawing and re-entering the next following year.

6. To see if the district will vote to expend the monies in the Capital Reserve Fund for Transportation to purchase school buses.

7. To see if the district will vote to change the purpose of the Capital Reserve Fund for Transportation and transfer the monies to the Capital Reserve Fund for Buildings.

8. To see if the district will vote to change the purpose of the Capital Reserve Fund for Transportation and to use the monies to defray the cost of transportation for the 1971-72 school year.

9. To see if the district will vote to change the purpose of the Capital Reserve Fund for Transportation and to return the monies to the Town of Brookline.

10. To see if the district will vote to raise and appropriate the sum of \$5,000.00 to be paid into the Capital Reserve Fund for Buildings.

11. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the district.

12. To transact any other business which may legally come before said meeting.

Given under our hands at said Brookline this 2nd day of February 1971.

MARJORIE A. SOPER
BEATRICE B. HALL
ERNEST J. KULIK
School Board

A True copy of Warrant - Attest:

MARJORIE A. SOPER
BEATRICE B. HALL
ERNEST J. KULIK
School Board

The State of New Hampshire

To the Inhabitants of the School district in the Town of Brookline, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the ninth day of March 1971, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Brookline this 2nd day of February 1971.

MARJORIE A. SOPER
BEATRICE B. HALL
ERNEST J. KULIK
School Board

A True copy of Warrant - Attest:

MARJORIE A. SOPER
BEATRICE B. HALL
ERNEST J. KULIK
School Board

BROOKLINE SCHOOL BUDGET

	<u>Category</u>			
	<u>Adopted 1969-70</u>	<u>Actual 1969-70</u>	<u>Adopted 1970-71</u>	<u>Proposed 1971-72</u>
100	SERIES ADMINISTRATION			
110	Salaries of District Officers			
	School Board	325.00	325.00	325.00*
	Treasurer	50.00	50.00	50.00*
	Clerk	10.00	10.00	10.00*
	Auditors	10.00	10.00	10.00*
	Ballot Clerks	15.00	15.00	15.00*
	Total 110	410.00	410.00	410.00*
135	Contracted Services			
	Census	30.00	30.00	50.00*
	Town Report	250.00	250.00	250.00*
	Total 135	280.00	300.00	300.00*
190	Other Expenses of Administration			
	Ballot, ads, treasurer's expenses	100.00	68.08	100.00*
	School Board Dues	75.00	90.00	90.00*
	School Board Expenses	100.00	40.00	60.00*
		275.00	198.08	250.00*
100	SERIES TOTAL			
		965.00	853.08	960.00*
200	SERIES INSTRUCTION			
210	Salaries			
		73,356.00	74,410.88	87,746.00
215	Textbooks			
		2,136.00	2,122.42	900.00*
220	Library and Audio Visual			
		490.00	347.77	1,100.00*

<u>Category</u>		<u>Adopted 1969-70</u>	<u>Actual 1969-70</u>	<u>Adopted 1970-71</u>	<u>Proposed 1971-72</u>
230	Teaching Supplies	1,500.00	1,861.62	1,653.00	2,032.00*
235	Contracted Services				
	Television	135.00	131.10	230.00	230.00*
	Test Service	460.00	101.81	230.00	106.00*
	Total 235	<u>595.00</u>	<u>232.91</u>	<u>460.00</u>	<u>336.00*</u>
290	Other Expenses for Instruction				
	Petty Cash				150.00*
	Office Expenses	75.00	119.02	75.00	125.00*
	Report Cards and Forms	25.00	56.64	25.00	29.00*
	Dues		7.00	5.00	
	Conferences	50.00	4.00	50.00	50.00*
	Summer School	100.00	100.00		
	Testing		4.99		
	Rental Project Kits	60.00	12.81	225.00	
	Professional Books				10.00*
	Reading Consultant's Supplies				240.00*
	Total 290	<u>310.00</u>	<u>304.46</u>	<u>380.00</u>	<u>604.00*</u>
200	SERIES TOTAL	78,387.00	79,280.06	86,661.00	92,718.00
300	SERIES ATTENDANCE	150.00	150.00	150.00	150.00*
400	SERIES HEALTH				
	Nurse	500.00	500.00	550.00	600.00*
	Doctor	150.00	100.00	150.00	150.00*
	Nurse Travel	50.00	50.00	50.00	50.00*
	Supplies	<u>50.00</u>	<u>101.92</u>	<u>50.00</u>	<u>50.00*</u>
400	SERIES TOTAL	750.00	751.92	800.00	850.00*

<u>Category</u>		<u>Adopted 1969-70</u>	<u>Actual 1969-70</u>	<u>Adopted 1970-71</u>	<u>Proposed 1971-72</u>
500	SERIES TRANSPORTATION	22,550.00	18,137.50	19,094.00	19,000.00*
600	SERIES OPERATION OF PLANT				
610	Salaries	3,500.00	3,920.00	3,800.00	4,000.00*
630	Supplies	554.00	379.07	600.00	600.00*
635	Contracted Services	580.00	600.00	600.00	1,050.00*
640	Heat	1,300.00	1,348.38	1,500.00	1,500.00*
645	Utilities	1,500.00	1,646.33	1,700.00	1,700.00*
600	SERIES TOTAL	7,434.00	7,693.78	8,200.00	8,850.00*
700	SERIES MAINTENANCE OF PLANT				
725	Replacement of Equipment	75.00	105.30	50.00	50.00*
726	Repairs to Equipment		13.00	50.00	141.00*
735	Contracted Services	50.00	331.95	225.00	520.00*
766	Repairs to Building	100.00	236.45	150.00	30.00*
700	SERIES TOTAL	225.00	706.70	475.00	741.00*
800	SERIES FIXED CHARGES				
850	Retirement and Social Security	7,167.00	3,326.41	6,563.00	6,442.00*
855	Insurance	777.00	562.00	608.00	688.00*
800	SERIES TOTAL	7,944.00	3,888.41	7,171.00	7,130.00*
900	SERIES FEDERAL LUNCH	800.00	729.44	800.00	800.00*
1000	SERIES STUDENT ACTIVITIES	355.00	293.16	375.00	400.00*

<u>Category</u>		<u>Adopted 1969-70</u>	<u>Actual 1969-70</u>	<u>Adopted 1970-71</u>	<u>Proposed 1971-72</u>
1200 SERIES CAPITAL OUTLAY					
1266	Buildings				1,844.00
1267	Equipment	<u>340.00</u>	<u>1,008.81</u>	<u>525.00</u>	<u>525.00*</u>
1200	SERIES TOTAL	340.00	1,008.81	525.00	2,369.00
1300 SERIES DEBT SERVICE					
1370	Principal	<u>12,700.00</u>	<u>12,700.00</u>	<u>12,700.00</u>	<u>12,700.00*</u>
1371	Interest	<u>2,373.00</u>	<u>2,372.30</u>	<u>1,955.00</u>	<u>1,537.00*</u>
1300	SERIES TOTAL	15,073.00	15,072.30	14,655.00	14,237.00*
1400 SERIES OUTGOING TRANSFER ACCOUNT					
1477.1	Tuition	<u>119,592.00</u>	<u>93,582.64</u>	<u>130,132.00</u>	<u>155,982.00*</u>
1477.3	Union Share	<u>4,733.00</u>	<u>4,732.51</u>	<u>5,567.16</u>	<u>5,502.84*</u>
1477.5	Capital Reserve (Buildings)	<u>2,500.00</u>	<u>2,500.00</u>	<u>5,000.00</u>	<u>5,000.00*</u>
	Capital Reserve (Transportation)		<u>5,000.00</u>	<u>5,000.00</u>	
1400	SERIES TOTAL	126,825.00	105,815.15	145,699.16	166,484.84*
1600	SERIES SPECIAL CLASS		<u>3,356.47</u>	<u>3,872.00</u>	<u>300.00*</u>
TOTAL BUDGET		261,798.00	237,736.78	289,477.16	314,989.84

*As approved by finance committee

REVENUE

<u>Category</u>	<u>Adopted 1969-70</u>	<u>Actual 1969-70</u>	<u>Adopted 1970-71</u>	<u>Proposed 1971-72</u>
Unencumbered Balance	3,319.75	3,122.94	11,672.00	3,000.00
State Foundation Aid	42,008.00	42,008.79	46,731.00	45,000.00
State Building Aid	4,700.00	4,742.46	4,700.00	4,700.00
State Sweepstakes	2,000.00	2,078.32	2,000.00	2,000.00
State Special Class	400.00	320.59	350.00	150.00
Federal Milk	800.00	713.82	800.00	800.00
Trust Fund	600.00	1,063.98		650.00
PL 874	2,500.00	3,473.00	2,500.00	2,000.00
NDEA	250.00	699.87		
Other			10.00	10.00
Transportation Balance for Capital Reserve			5,000.00	
Total Revenue	56,577.75	58,223.77	73,763.00	58,310.00
Assessment	205,220.25		215,714.16	256,679.84

FINANCIAL REPORT
July 1, 1969 - June 30, 1970

RECEIPTS

From Federal			
School Lunch and Special Milk	\$	713.82	
Public Law 874		<u>3,473.00</u>	\$ 4,186.82
From State			
Foundation Aid		42,008.79	
School Building Aid		4,742.46	
Intellectually Retarded		320.59	
Sweepstakes		<u>2,078.32</u>	49,150.16
From Local Sources			
Earnings from Permanent Funds & Endowments		1,063.98	
Other		<u>4.00</u>	1,067.98
From Net Insurance Recovery			246.00
From Selectmen			
Current Appropriation		197,362.02	
Balance Due on Previous Appropriation		<u>7,348.66</u>	204,710.68
Cash on Hand July 1, 1969			<u>3,122.94</u>
Grand Total			\$262,484.58

PAYMENTS

Series	100 Administration		
	110 Salaries for District Officers	\$	395.00
	135 Contracted Services		30.00
	190 Other Expenses for Admin.		<u>338.08</u>
			763.08
Series	200 Instruction		
	210 Salaries for Instruction		77,369.01
	215 Textbooks		2,119.06
	220 School Libraries and A.V.		347.77
	230 Teaching Supplies		2,338.09
	235 Contracted Services		232.91
	290 Other Expenses		<u>294.46</u>
			82,701.30
Series	300 Attendance Services		150.00
Series	400 Health Services		751.92
Series	500 Pupil Transportation		18,137.50

Series	600 Operation of Plant		
	610 Salaries	3,920.00	
	630 Supplies, Except Utilities	379.07	
	635 Contracted Services	600.00	
	640 Heat for Buildings	1,148.38	
	645 Utilities, Except Heat	<u>1,646.33</u>	\$ 7,693.78
Series	700 Maintenance of Plant		
	725 Replacement of Equipment	105.30	
	726 Repairs to Equipment	13.00	
	735 Contracted Services	331.95	
	766 Repairs to Buildings	<u>256.45</u>	706.70
Series	800 Fixed Charges		
	850.2 Teachers Retirement	1,162.78	
	850.3 F.I.C.A.	2,163.63	
	855 Insurance	<u>562.00</u>	3,888.41
Series	900 School Lunch and Special Milk		729.44
Series	1000 Student Body Activities		293.16
Series	1200 Capital Outlay		
	1267 Equipment		1,008.81
Series	1300 Debt Service		
	1370 Principal of Debt	12,700.00	
	1371 Interest on Debt	<u>2,372.30</u>	15,072.30
Series	1400 Outgoing Transfer Accounts		
	1477.1 Tuition	93,158.00	
	1477.3 District Share of Supervisory Union Expense	4,732.51	
	1477.5 Payments into Capital Reserve Fund	<u>7,500.00</u>	<u>\$105,390.51</u>
			\$237,286.91

BALANCE SHEET

June 30, 1970

Assets

Cash on Hand General Fund, June 30, 1970	\$25,197.67
Accounts Due to District from Town or City	509.57
Capital Reserves	<u>10,365.67</u>
Total Assets	\$36,072.91
Net Debt (Excess of Liabilities Over Assets)	<u>35,809.81</u>
Grand Total	\$71,882.72

Liabilities

Accounts Owed by District	
Books	\$ 1,257.05
Plumbing	360.00
Capital Reserves	10,365.67
Notes and Bonds Outstanding	<u>59,900.00</u>
Total Liabilities and Grand Total	\$71,882.72

Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon for ns prescribed by the State Tax Commission.

Marjorie A. Soper
Ernest J. Kulik
Beatrice B. Hall
SCHOOL BOARD

Alfred W. Thomas, Superintendent
July 28, 1970

NOTIFICATION OF ASSESSMENT

1970-71 School Year

TOTAL APPROPRIATIONS \$289,477.16

Revenues and Credits

Unencumbered Balance	\$24,090.00
Sweepstakes	2,000.00
Foundation Aid	51,075.00
School Building Aid	4,742.00
Intellectually Retarded	350.00
School Lunch & Special Milk Program	800.00
PL 874	2,500.00
Other Revenue from Local Sources	10.00
Appropriations not Required	<u>5,000.00</u>

Total Revenue & Credits 90,567.00

Amount to be Raised by 1970 Property Taxes 198,910.16

TOTAL APPROPRIATIONS \$289,477.16

LAWTON B. CHANDLER
Commissioner
State Tax Commission

REPORT OF THE TREASURER
Of the School District
For the Fiscal Year Ending June 30, 1970

Cash on hand July 1, 1969	\$ 3,122.94
Received from Selectmen	197,871.59
Balance of Previous Appropriations	6,839.09
Revenue from State Sources	49,150.16
Revenue from Federal Sources	4,186.82
Received from Tuition	424.64
Received as income from Trust Funds	1,063.98
Received from all Other Sources	509.23
	<hr/>
Total Amount Available for Fiscal Year (Balance & Receipts)	\$263,168.45
Less School Board Orders Paid	\$237,408.78
	<hr/>
Balance on hand June 30, 1970	\$ 25,759.67

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Brookline of which the above is a true summary for the fiscal year ending June 30, 1970, and find them correct in all respects.

HERBERT C. BENTON
PHIL CHANDLER, JR.
Auditors

GENERAL STATISTICS FOR SCHOOL YEAR

1969-70

Number of pupils registered during year: 228

Boys - 124 Girls - 104

Enrollment by Grades:

I - 27	II - 48	III - 40	
IV - 42	V - 26	VI - 45	228

Average Membership in Grades 1-6 216.8

Percent of Attendance in Grades 1-6 94.2

Number of Sessions in all Schools 360

Teaching Positions:

Elementary	9
Part-Time	5

BROOKLINE TUITION PUPILS ATTENDING HOLLIS SCHOOLS 1970-71

Grade 7 - 12	Grade 10 - 24
Grade 8 - 20	Grade 11 - 16
Grade 9 - 30	Grade 12 - 1

BROOKLINE TUITION PUPILS ATTENDING NASHUA SCHOOLS

Grade 12 - 13

TEACHER ROSTER
BROOKLINE ELEMENTARY

Maghakian, Richard	1	B. S.	Salem State	Prin. & 6
Archibald, Barbara	3		Fitchburg	1
Chase, Bette	0 *	B. S.	Framingham	4
Connor, Joanne	0 *	B. S.	Framingham	4
Davis, Hope	4	B. E.	Keene State	3
Eaton, Elizabeth	2	B. A.	Boston College	Sp. Class
Hall, Betty	14	M. E.	Bridgewater	Rdg. Con.
Leonard, Donna	0 *	B. S.	Lowell	3
Madigan, Dorothe	27		Gorham Teachers	2
Marineau, George	6	B. S.	Fitchburg	5
Nelson, Patricia	0 *	B. E.	Keene	5
Ouellette, Helen	1		Boston Univ.	6 pt.
Richardson, Mary	2		New Paltz State	2
Shervanian, Ann	11	B. S.	Boston Univ.	Speech
Stillman, Sue	2	A. A. S.	Westchester C. C.	Music Pt.

*Receiving base salary; others on merit salary schedule.

REPORT OF HEALTH SUPERVISION 1969-70

James Jones, M.D., Examiner
Margaret McInnis, R.N., School Nurse

Pupils Examined	64
Tuberculosis Tests	41
Rubella Immunization	124
Vision Tests	198
Hearing Tests	14
Inspections	205
Heights	215
Weights	215
First Aid	41
Vaccinations	46
Immunizations	9
Chicken Pox	1
Mumps	80
Impetigo	1
German Measles	3

The following defects, treatments and corrections were reported:

	Defect	Pupils Receiving Treatment
Vision	7	7
Hearing	1	1

Number of Home Visits - 43

CAPITAL RESERVE FUND
Buildings

Balance on hand, December 31, 1969	\$ 5,234.00	
Receipt	5,000.00	
Interest to December 30, 1970	<u>266.63</u>	
Total Capital Reserve as of December 30, 1970		\$10,500.63

CAPITAL RESERVE FUND
Transportation

Balance on hand, December 31, 1969	\$ 00.00	
Receipts	10,000.00	
Interest to December 30, 1971	<u>138.31</u>	
Total Capital Reserve as of December 30, 1970		\$10,138.31

INSURANCE

Bodily Injury Liability	100,000/300,000
Employees Liability	100,000
Elementary School	135,000
Contents - Elementary School	27,000
Automobile (non-owned)	100,000/300,000
Treasurer's Bond	2,500
Workmen's Compensation	100,000

SCHOOL CENSUS

Age as of September 1, 1970	Total		Boys		Girls		No. Attending Public Schools Within District		No. Attending Public Schools Outside District		No. Attending Parochial Schools Outside District		No. Attending Private Schools Outside District		Excused by School Board		Reached 14 or 16 Completed Elementary, not High School		Completed High School	
Less than	1	20	13	7	13	7														
1	1	23	12	11	12	11														
2	2	35	24	11	24	11														
3	3	24	9	15	9	15														
4	4	33	13	20	13	20														
5	5	31	16	15	16	15	10													
6	6	22	13	9	13	9	22													
7	7	24	15	9	15	9	23			1										
8	8	38	18	20	18	20	38													
9	9	38	21	17	21	17	38													
10	10	45	24	21	24	21	44			1										
11	11	27	13	14	13	14	27													
12	12	43	22	21	22	21														
13	13	25	15	10	15	10							1							
14	14	24	11	13	11	13														
15	15	27	21	6	21	6														
16	16	25	16	9	16	9														
17	17	13	8	5	8	5														
18	18	1		1		1														
TOTALS		518	284	234	202	144	4	5	2	3	2									

ADMINISTRATOR'S SCHOOL REPORT

To the citizens of Brookline:

The year into the decades of the 70's has passed quickly and with it some of the educational goals that have been set for the decade have been met.

Change continues to be especially urgent as we provide education for increasing number of students, for longer spans of productive life, at far higher levels of understanding, competence, and always with the goal of strengthening our democratic way of life.

Educating is never an easy task in this age of constant change and discovery. To encourage individual potentialities we must keep looking at the child in a multi-dimensional way if we are to understand what is happening to this generation. A fresh look is required due to the rapid change in the child's environment.

The task calls for continued re-examination and realignment of educational priorities to see that what we are doing is the best that can be done. In this re-examination, we continue to include all the component parts of a school - students, staff, curriculum and facilities.

A Volunteer Teacher Aide Program, under the direction of Mrs. Barbara Coon, Co-ordinator, and Mr. Richard Maghakian, Principal, continues this year. The children being helped by the aides have shown much progress in their reading and over-all education levels. Mr. Maghakian and the staff wish to express their sincere thanks to the Volunteer Aides for their time and concern.

Our school secretary, Mrs. Mary Dulac, continues to ease the burden of the ever-increasing non-teaching paperwork. This allows the teachers and the principal to devote more time to the actual teaching duties.

Mrs. Margaret McInnis continues to be our school nurse. Again, no report of our staff and school would be complete without mentioning the continuous concern and dedication of Mrs. Eliza Wright, school custodian.

Mrs. Betty Hall, Reading Consultant, continues to give her useful direction to Brookline Elementary School. Miss Ann Shervanian, Speech Therapist, works with those students who display the need of help in speech. Miss Marie Ciaraldi, The Guidance Counselor/Title I Director for Supervisory Union #40, and her aide work closely

with the staff.

Under the supervision of Mr. George Marineau and Mr. Richard Maghakian, an intramural sports program continues to be developed with much enthusiasm and involvement of the students.

It is the citizens' responsibility to continue to invest in the kind of education which will produce good future citizens. This responsibility costs money, but it is an investment we can ill afford to ignore. For it is the purpose of our school system to provide such opportunities that our young people may develop to the full extent of their ability and become responsible, contributing citizens of our community, state and nation.

We are grateful to the staff and citizens of Brookline, School Board members and all others who have helped to make our first year into the new decade a successful one.

ALFRED W. THOMAS
Superintendent
MARION J. JACQUES
Teacher Consultant
RICHARD MAGHAKIAN
Principal

SYNOPSIS OF ANNUAL SCHOOL MEETING

March 5, 1970

The meeting was called to order by the Moderator, Thomas I. Arnold, at 8:00 p.m. The warrant was read, and because of absence of the clerk, nominations were accepted for a clerk pro tempore. Cynthia Fottler was nominated by Rachel Petersen, and the nominations were closed. It was moved by Marcia Farwell that the school board be instructed to cast a single ballot for Mrs. Fottler, and it was seconded by Beatrice Hall. The meeting opened for business under Article 1.

Article 1

Beatrice Hall moved that Article 1 be passed over and acted upon with the Budget Article. The motion was seconded by Allan Fessenden.

Motion put to a voice vote and the ayes carried.

Article 2

The motion was made by Marjorie Soper that all reports appearing in the 1969 Town Report be accepted. It was seconded by Beatrice Hall.

The motion was put to a voice vote and the ayes carried.

Article 3

Eddy Whitcomb moved that the Town Auditors serve as School Auditors. It was seconded by Marjorie Soper.

Put to a voice vote and the ayes carried.

Article 4

Beatrice Hall moved that the district vote to authorize the School Board to make application for and accept on behalf of the district any or all grants or funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire or from any other source. It was seconded by Manual Agran.

Put to a voice vote and the ayes carried.

Article 5

Marjorie Soper moved that the district vote to establish a capital reserve fund for the purchase of school buses and to transfer the balance remaining in the transportation account to this fund. It was seconded by Beatrice Hall.

Mrs. Florence Palmer asked what amount was to be put into the fund this year. Beatrice Hall answered \$2,500. Mrs. Hall said that the estimated cost per bus will be \$8,000, and that the total approximate price will be \$20,000. Carl Anderson asked what the comparison between leasing and purchase was. Beatrice Hall said that leasing was slightly more. Manual Agran asked if upkeep, insurance, drivers, etc., had been taken into consideration. Marjorie Soper said that they are still investigating all costs. Approximately one-half of the school districts in New Hampshire own their own buses. If buses are not purchased, the fund can be turned into the capital reserve fund for school additions.

Motion put to a vote and the ayes carried.

Ayes - 28

Nays - 18

Article 6

Eddy Whitcomb moved that the district vote to raise and appropriate \$5,000 for the capital reserve fund for the construction of future classrooms. It was seconded by Marjorie Soper.

Philip Chandler asked when classrooms were anticipated. Marjorie Soper said in approximately 3 years. Ernest Kulik asked how much was in the capital reserve fund now, and the answer was \$5,234.

Put to a vote and the ayes carried.

Article 7

Beatrice Hall moved that the district vote to raise and appropriate \$279,477.16 for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory obligations of the district. It was seconded by Marjorie Soper.

Motion put to a voice vote and the ayes carried.

Article 8

Allan Fessenden moved that the meeting be recessed to the 10th day of March at 7:30 p.m., at which time ballots would be counted. Seconded by Carl Clifford.

Motion put to a voice vote and ayes carried without dissent.

Respectfully submitted,

CYNTHIA FOTTLER
Clerk, Pro Tempore

SUPERVISORY UNION #40

Administrative Salaries 1969-70

A.	Superintendent		
	State Share		\$ 4,000.00
	Local Share		
	Amherst	\$2,709.48	
	Brookline	755.64	
	Hollis	2,166.24	
	Milford	5,901.36	
	Mont Vernon	<u>467.28</u>	
			<u>12,000.00</u>
			\$16,000.00
B.	Teacher Consultant		
	State Share		\$ 2,700.00
	Local Share:		
	Amherst	2,551.43	
	Brookline	711.56	
	Hollis	2,039.88	
	Milford	5,557.11	
	Mont Vernon	<u>440.02</u>	
			<u>11,300.00</u>
			\$14,000.00
C.	Business Manager		
	State Share		\$ 2,700.00
	Local Share:		
	Amherst	\$2,099.85	
	Brookline	585.62	
	Hollis	1,678.84	
	Milford	4,573.55	
	Mont Vernon	<u>362.14</u>	
			<u>9,300.00</u>
			\$12,000.00

SCHOOL BOARD REPORT

Our fine teaching staff along with our excellent Administrators have again made this school year a productive and successful one.

The Reading Program has been one of our main interests this year and much effort is being put into improving the reading in the home and in the school.

Our Music Program again this year has captured attention throughout the State.

The rise in the School Budget reflects the cost of Tuition to Hollis, Transportation and Salaries and the ever present general increase in supplies.

TITLE I - 1969-1970

Supervisory Union #40

Receipts as Allocated:

Amherst	\$ 4,818.00	
Brookline	2,267.00	
Hollis	2,693.00	
Milford	15,588.00	
Mont Vernon	<u>283.00</u>	
		\$25,649.00

Expenditures:

Guidance Program	
Improvement of Children's	
Self Image	\$25,649.00

Vital Statistics

MARRIAGES

Date and Place	Bride and Groom	Age	Residence	By Whom Married
July 20 Brookline	Robert Gerard Copenrath Mary Virginia Janda	26 30	Clinton, Mass. Clinton, Mass.	William H. Quigley Justice of the Peace
August 22 Concord	Edward Brooks Hall Judith Ann Freese	20 21	Brookline, N.H. Concord, N.H.	Rev. Kenneth A. Boyle
September 4 Milford	William Richard Banks Arlene Virginia Ingraham	35 28	Milford, N.H. Milford, N.H.	Rev. William B. Wylie
September 26 Brookline	Robert Howard Knudsen Diane Bergh	21 18	Brookline, N.H. Brookline, N.H.	Rev. Larry A. LeFeber
October 3 Milford	Brian Michael Denehy Christine Ann Belanger	23 17	Brookline, N.H. Brookline, N.H.	Rev. James F. Donahue
October 10 Brookline	Felix Pasquale Ditinno Betty Ann Dever	50 26	Clinton, Mass. So. Lancaster, Mass.	Webster E. Bridges, Jr. Justice of the Peace
October 24 Brookline	Earl Hawthorne Bergh, Jr. Nadine Gail Ingraham	21 18	Brookline, N.H. Brookline, N.H.	Rev. Larry A. LeFeber
November 6 Brookline	Walter Robert Sokolowski Robin Roberta Russo	30 25	Worcester, Mass. Worcester, Mass.	Webster E. Bridges, Jr. Justice of the Peace
November 15 Brookline	Pasquale Joseph Fortunato Verla Jean Mobley	26 21	Townsend, Mass. Fitchburg, Mass.	William H. Quigley Justice of the Peace
November 21 Brookline	Douglas Andrew Allman Margaret Josephine Keyes	21 22	Essexville, Mich. Brookline, N.H.	Rev. James F. Donahue
December 24 Milford	Harold William Taylor Ruth Agnes Kean	60 60	Brookline, N.H. Brookline, N.H.	Nancy N. Kruger Justice of the Peace
December 31 Salem, N.H.	Thomas Sherman Quinn Patricia May McCaffrey	33 32	Brookline Brookline	Arthur E. Law, Jr. Justice of the Peace

Date and Place	Bride and Groom	Age	Residence	By Whom Married
January 10 Nashua	Cyrus Richard Janet Elaine King	22 25	Nashua, N. H. Brookline, N. H.	Roy P. King Minister
January 17 Pepperell, Mass.	Peter Leo Antosh Barbara Ann Farrow	21 18	Pepperell, Mass. Brookline, N. H.	Frank R. Tule, Jr. Justice of the Peace
January 31 Hollis	George Oscar Davis, Jr. Suzanne Jacqueline Bernard	30 24	Brookline, N. H. Brookline, N. H.	Charles F. Dow Justice of the Peace
February 14 Brookline	Ronald Edward Leger Pamela Edna Trombley	25 19	Fitchburg, Mass. Leominster, Mass.	Rev. Thomas Atherton
March 14 Brookline	Michael Kent Kerwin Mary Frances Bergeron	21 19	Union Village, Vt. Ashby, Mass.	William H. Quigley Justice of the Peace
March 16 Brookline	Horace Franklin Richardson Phyllis Gayle Allison	43 40	Worcester, Mass. Worcester, Mass.	William H. Quigley Justice of the Peace
March 28 Brookline	Terry Allen Peirce Judith Ann Tynan	20 19	Tewksbury, Mass. BillERICA, Mass.	Webster E. Bridges, Jr. Justice of the Peace
April 11 Brookline	Leonard Robert Hebert Karen Theresa Shutt	21 19	Manchester, N. H. Brookline, N. H.	Rev. Marcel M. Allard
April 25 Brookline	Michael Francis Kenney Patricia Ann Keyes	20 19	Templeton, Mass. Brookline, N. H.	Rev. Raymond Laferriere
June 13 Brookline	Thomas Barker Hall Lydie Carmen Brissonnet	23 18	Brookline, N. H. Montreal, Canada	Rev. Thomas Atherton
June 16 Brookline	John William Bulger Edna Albertha Valeri	36 33	Leominster, Mass. Leominster, Mass.	William H. Quigley Justice of the Peace
June 27 Milford	Malcolm Dennis Geddes Kathleen Ann Carkin	20 18	Hollis, N. H. Brookline, N. H.	Rev. William B. Wylie
July 2 Brookline	Daniel Jay Bagnell Gail Louise Creighton	18 15	Brookline, N. H. Brookline, N. H.	William H. Quigley Justice of the Peace
July 10 Brookline	James Carey Wymann, Jr. Margaret Ellen Reid	27 25	Ayer, Mass. West Groton, Mass.	William H. Quigley Justice of the Peace

BIRTHS

Date of Birth	Sex	Name of Child	Father	Mother	Place of Birth
1969					
Dec. 15	F	Rhonda Lynn Liljeberg	Robert Liljeberg	Sheila Alice Dyer	Peterborough
1970					
Jan. 13	F	Kathleen Marita Snell	H. William Snell	Evelyn Grace Hurley	Nashua, N. H.
Jan. 20	F	Tammie Maria Dwyer	Kenneth W. Dwyer	Theresa Marie Saucier	Nashua, N. H.
Feb. 17	M	James Shawn Blaisdell	Albert E. Blaisdell, Jr.	Marilyn Lucille Giannetta	Nashua, N. H.
Feb. 26	M	Carl David Foley	Michael C. Foley	Susan Ann Schoff	Nashua, N. H.
Mar. 3	F	Sara Jane Jensen	Ross Jensen	Doris Anne McCormack	Nashua, N. H.
Mar. 5	F	Tammy Lynne Ward	Ernest Dale Ward	Karen Jean Walsh	Nashua, N. H.
Mar. 26	F	Whitney Anne Streeter	David B. Streeter	Dorothy Carol Raytkwich	Nashua, N. H.
Apr. 11	M	Charles Elliott Wood, III	Charles E. Wood, Jr.	Brenda Mae Bouchard	Nashua, N. H.
June 1	M	Richard Wayne Dowling, Jr.	Richard W. Dowling	Carol Lea Adams	Nashua, N. H.
June 25	M	Michael Stephen Thomas	Michael J. Thomas	Donna Louise Farnsworth	Lowell, Mass.
July 8	M	Ronald Keith Bosquet	Earl W. Bosquet	Cheryl Ann Homoleski	Nashua, N. H.
Sept. 22	F	Christina Mary Graves	James A. Graves, Jr.	Constance Susanne Penn	Nashua, N. H.
Oct. 15	M	Mark Alan Tremblay	Wilfred J. Tremblay, Jr.	Edith Shirlene Clough	Nashua, N. H.
Oct. 28	F	Kerry Ann Harman	George R. Harman	Susanne Marion Clements	Nashua, N. H.
Nov. 6	M	Glenn Anthony Walker	Larry W. Walker	Arlene Lorraine Delaney	Lowell, Mass.
Nov. 9	F	Cynthia Alice Joki	George M. Joki, Jr.	Esther Hilma Lamb	Lowell, Mass.
Nov. 8	F	Gail Suzanne Rita Marie Lynn Davis	George O. Davis	Suzanne Bernard	Nashua, N. H.
Nov. 26	M	Steven Mathew Poftak	Mathew Henry Poftak, Jr.	Helen Babcock	Nashua, N. H.
Nov. 26	F	Janel Louise Jackson	Kenneth L. Jackson	Joan Johnston	Nashua, N. H.
Dec. 17	F	Dawn Renee Bagnell	Daniel Jay Bagnell	Gail Creighton	Nashua, N. H.
Dec. 28	F	Carrie Anne Maylin	Lawrence E. Maylin	Barbara Stewart	Nashua, N. H.

DEATHS

Date of Death	Place of Death	Name	Age	Cemetery	Place of Burial
January 26	Milford, N. H.	Erick Rutanen	77	Glenwood Cemetery	Maynard, Mass.
January 30	Fitchburg, Mass.	Orville Daniel MacKenzie	69	Pine Grove	Brookline, N. H.
February 9	Nashua, N. H.	Wendell George Archibald	57	Pine Grove	Brookline, N. H.
March 24	Hanover, N. H.	Kenneth Hobart	60	Pine Grove	Brookline, N. H.
March 28	Haverhill, N. H.	Raymond Ebbett	76	Pine Grove	Brookline, N. H.
May 12	Nashua, N. H.	Willard Poland	61	Howard St. Cemetery	Northboro, Mass.
June 27	Townsend, Mass.	Maurice Harris Hamel	67	Pine Grove	Brookline, N. H.
July 13	Melrose, Mass.	Sadie May Burgess	82	Pine Grove	Brookline, N. H.
September 30	Nashua, N. H.	Wilfred Joseph Soucy, Sr.	77	Pine Grove	Brookline, N. H.
October 6	Nashua, N. H.	Ralph McCard	73	Woodlawn Crematory	Everett, Mass.
November 13	Nashua, N. H.	Edward McInnis	82	Calvary Cemetery	Waltham, Mass.
November 19	Lynn, Mass.	Ethel W. Hutchinson	81	Pine Grove	Brookline, N. H.
November 30	Brookline, N. H.	Pearl Farwell	73	Lakeside	Brookline, N. H.
December 17	Groton, Mass.	Annie M. Bailey	78	Pine Grove	Brookline, N. H.
December 26	Groton, Mass.	George A. Shattuck	77	Pepperell Cemetery	Pepperell, Mass.

The foregoing is a transcript of all Marriages, Births and Deaths that have been reported to the Town Clerk of Brookline, N. H. for the year ending December 31, 1970.

HELEN D. BRIDGES
Town Clerk

